

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

In re)	PROMESA
)	Title III
)	
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,)	No. 17 BK 3283-LTS
)	(Jointly Administered)
)	
as representative of)	
)	
THE COMMONWEALTH OF PUERTO RICO <i>et al.</i>,)	Objection deadline: July 10, 2018 at 4:00 p.m. (Atlantic Standard Time)
Debtors.¹)	Hearing date: July 25, 2018 at 9:30 a.m. (Atlantic Standard Time)
)	
)	

**FIRST INTERIM CONSOLIDATED SEMIANNUAL APPLICATION OF
THE FEE EXAMINER AND GODFREY & KAHN, S.C., COUNSEL TO THE
FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION FOR SERVICES
 RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
FROM OCTOBER 6, 2017 THROUGH MARCH 31, 2018**

Name of Applicant:	Brady C. Williamson, Fee Examiner, and Godfrey & Kahn, S.C., Counsel to the Fee Examiner (“the Applicants”)
Authorized to Provide Professional Services to:	Fee Examiner
Date of Fee Examiner’s Appointment:	October 6, 2017
Date of order approving Godfrey & Kahn employment:	December 13, 2017, <i>nunc pro tunc</i> to October 6, 2017

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the: (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and, (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Period for which compensation and reimbursement is sought: October 6, 2017 – March 31, 2018 (the “**Compensation Period**”)

Amount of compensation sought as actual, reasonable and necessary: \$787,816.42

Amount of expense reimbursement sought as actual, reasonable and necessary: \$5,195.53

Blended rate in this application for all attorneys, including the Fee Examiner: \$444.19

Blended rate in this application for all timekeepers: \$431.75

This is an *interim* application.

Prior Interim Fee Applications and Adjustments: \$0

Prior Interim or Monthly Fee Payments to Date: \$0
expenses approved by interim order to date:

Total allowed compensation paid to date: \$0

Total allowed expenses paid to date: \$0

Number of professionals included in this application: 11

If applicable, number of professionals in this application not included in staffing plan approved by client: N/A

If applicable, difference between fees budgeted and compensation sought for this period: N/A

Are any rates higher than those approved or disclosed at retention? No

ATTACHMENTS TO FEE APPLICATION

EXHIBIT A: LIST OF PROFESSIONALS

Attached to this Application as Exhibit A, in compliance with ¶ C.2.k of the U.S. Trustee Guidelines, is a chart identifying each of the Godfrey & Kahn professionals employed on these cases, their practice areas and years of experience, their hourly billing rate, total billed hours,

total compensation sought, and number of rate increases imposed during the Compensation Period (none).

EXHIBIT B: COMPENSATION BY PROJECT CATEGORY

Attached to this Application as Exhibit B, in compliance with ¶ C.8.a and b of the U.S. Trustee Guidelines, is a summary of compensation requested by project category.

EXHIBIT C: EXPENSE SUMMARY

Attached to this Application as Exhibit C, in compliance with ¶ C.12 of the U.S. Trustee Guidelines, is a summary, by category, of requested expense reimbursements.

EXHIBIT D: LIST OF PROFESSIONALS BY MATTER

Attached to this Application as Exhibit D, in compliance with ¶ C.8.c of the U.S. Trustee Guidelines, is a chart identifying each Godfrey & Kahn professional who provided services during the Compensation Period, organized by project category.

EXHIBIT E: DETAILED TIME RECORDS-GODFREY & KAHN, S.C.

Attached to this Application as Exhibit E, in compliance with ¶ C.9 of the U.S. Trustee Guidelines, are detailed records of the services provided by Godfrey & Kahn during the Compensation Period, organized by project category.

EXHIBIT F: DETAILED EXPENSE RECORDS-GODFREY & KAHN, S.C.

Attached to this Application as Exhibit F are the expense records detailing the expenses for which Godfrey & Kahn requests reimbursement.²

EXHIBIT G: “CUSTOMARY AND COMPARABLE” DISCLOSURES

The “Customary and Comparable Compensation Disclosures With Fee Applications,” as required by ¶ C.3 of the U.S. Trustee Guidelines, are attached to this Application as Exhibit G.

² Additional documentation of expenses and disbursements has not been filed with this Application but will be provided to the U.S. Trustee, counsel to the Debtors, and counsel to both official committees upon request.

EXHIBIT H: BUDGET & STAFFING PLAN

The budget and staffing plans, as required by ¶ E of the U.S. Trustee Guidelines, are attached to this Application as Exhibit H.

FEE APPLICATION

The Fee Examiner, Brady C. Williamson (“**Fee Examiner**”), and Godfrey & Kahn, S.C. (“**Godfrey & Kahn**”), counsel to the Fee Examiner appointed in these cases (together, the “**Applicants**”), submit this *First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018* (the “**Fee Application**”) under PROMESA §§ 316 and 317, 11 U.S.C. §§ 330 and 331, Fed. R. Bankr. P. 2016, Local Rule 2016-1, and the U.S. Trustee Guidelines. Pursuant to the flat fee compensation arrangement established in the *Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief* [Dkt. No. 1416] and the *First Amended Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief* [Dkt. No. 3324] (together, the “**Fee Examiner Order**”), the Fee Application requests interim allowance of compensation for the first six months of professional services and reimbursement of actual and necessary expenses incurred from October 6, 2017 through March 31, 2018 (the “**Compensation Period**”).

The Applicant requests Court approval of a total of \$787,816.42 in fees and \$5,195.53 in expenses. This total would, if expressed in terms of an hourly rate, reflect a blended hourly rate of \$444.19 for attorneys (including the Fee Examiner) and \$431.75 for all timekeepers. The Fee Examiner Order, incorporating Exhibit B to the *Urgent Motion of the United States Trustee Pursuant to PROMESA Section 316 and 317 and Bankruptcy Code Section 105(A) for Entry of Order Appointing a Fee Examiner and Related Relief* [Dkt. No. 1296], provided for a flat fee of \$17,500.00 per month for the Fee Examiner. The *Order Authorizing the Employment of Godfrey & Kahn, S.C., as Counsel to the Fee Examiner* [Dkt. No. 1993] (the “**Godfrey & Kahn**

Retention Order”), incorporating the engagement letter attached as Appendix B to the *Affidavit of Katherine Stadler in Conjunction with Godfrey & Kahn, S.C. Appointment as Counsel to the Fee Examiner* [Dkt. No. 1548], set forth the semiannual fee application requirement and the discounted hourly rate schedule to be applied by Godfrey & Kahn for its representation of the Fee Examiner. Those disclosed rates are consistent with the rates disclosed in **Exhibit A** to this Application. As noted in the engagement letter of Godfrey & Kahn, S.C., these discounted 2018 hourly rates will remain in effect for the duration of Godfrey & Kahn’s representation, absent a court-approved rate adjustment.

BACKGROUND

1. On May 3, 2017, the Commonwealth of Puerto Rico (the “**Commonwealth**”), by and through the Financial Oversight and Management Board for Puerto Rico (the “**Oversight Board**”), as the Commonwealth’s representative pursuant to section 315(b) of PROMESA, filed a petition with the Court under Title III of PROMESA.

2. On May 5, 2017, the Puerto Rico Sales Tax Financing Corporation (“**COFINA**”), by and through the Oversight Board, as COFINA’s representative pursuant to section 315(b) of PROMESA, filed a petition with the Court under Title III of PROMESA.

3. On May 21, 2017, the Puerto Rico Highways and Transportation Authority (“**HTA**”), by and through the Oversight Board, as HTA’s representative pursuant to section 315(b) of PROMESA, filed a petition with the Court under Title III of PROMESA.

4. On May 21, 2017, the Employees Retirement System for the Commonwealth of Puerto Rico (“**ERS**”), by and through the Oversight Board, as ERS’s representative pursuant to section 315(b) of PROMESA, filed a petition with the Court under Title III of PROMESA.

5. On July 3, 2017, the Puerto Rico Electric Power Authority (“PREPA”), by and through the Oversight Board, as PREPA’s representative pursuant to section 315(b) of PROMESA, filed a petition with the Court under Title III of PROMESA.

6. Through the Orders of this Court, the Title III cases are jointly administrated for procedural purposes only, pursuant to PROMESA section 304(g) and Bankruptcy Rule 1015.

7. The Court appointed the Fee Examiner on October 6, 2017 to execute the duties set forth in the Fee Examiner Order, including, among other things, monitoring the fees and expenses incurred by professionals in these Title III cases. The Fee Examiner Order approved the appointment of Brady C. Williamson as the Fee Examiner and the Applicant as counsel to the Fee Examiner.

8. On December 13, 2017, the Court entered the *Order Authorizing the Employment of Godfrey & Kahn, S.C. as Counsel to the Fee Examiner* [Dkt No. 1993] (the “**Godfrey & Kahn Employment Order**”) to assist the Fee Examiner in fulfilling the duties set forth in the Fee Examiner Order.

9. During the Compensation Period, the Fee Examiner and counsel reviewed 40 first interim fee applications (corresponding to the “**First Interim Fee Period**,” May 3, 2017 through September 30, 2017).

THE APPLICANTS

10. Godfrey & Kahn, S.C. is a 160-lawyer Wisconsin based law firm. The majority of the work on these cases has been performed by the Fee Examiner, Brady C. Williamson, and, as his counsel, by Katherine Stadler, Erin A. West, Mark Hancock, Linda Schmidt, Adam Prinsen, W. Andrew Dalton, Leah Viola, Penny Brellenthin, and Kathleen Boucher. The Fee Examiner also retained Edge Legal Strategies, P.S.C. as Puerto Rico counsel [Dkt. No 1992], which will submit a separate fee application for its services.

11. Brady C. Williamson is a member of the National Bankruptcy Conference, the American College of Bankruptcy, and the American Bankruptcy Institute. In 1996 and 1997, he chaired the National Bankruptcy Review Commission on the appointment of the President. He has appeared before the U.S. Supreme Court, the U.S. Courts of Appeal, and federal district and bankruptcy courts in a variety of jurisdictions. Mr. Williamson also served as the Fee Examiner in the Motors Liquidation (General Motors) proceedings and as lead attorney for the Fee Committee counsel in the Lehman Brothers Holdings and Energy Future Holdings, Inc. chapter 11 proceedings. *See In re Motors Liquidation Co.*, No. 09 50026 (Bankr. S.D.N.Y.); *In re Lehman Brothers Holdings, Inc.*, No. 08 13555 (Bankr. S.D.N.Y.); *In re Energy Future Holdings, Inc.*, No. 14-10979 (Bankr. D. Del.).

12. During the Compensation Period, Katherine Stadler, also a Godfrey & Kahn shareholder, worked closely with the Fee Examiner as lead counsel to develop policies, guidelines, and standards to be applied to professionals seeking compensation in these title III cases (the “**Professionals**”). She oversaw the fee review process, application-by-application, to help ensure uniform treatment of the fee applications subject to review. Among other things, Ms. Stadler provided reports and updates to the Fee Examiner, performed line by line review of Professional applications, drafted and approved the confidential letters sent to the Professionals (the “Letter Reports”), and drafted and filed the first status report with the Court. Prior to her work here, Ms. Stadler served as counsel to the Fee Committee in the Lehman Brothers bankruptcy and she continues to serve as counsel to the Fee Committee in the *Energy Future Holdings, Inc.* case. A commercial litigator and appellate attorney, she has more than 20 years of law practice experience, the last nine of which focused largely, though not exclusively, on bankruptcy fee review in large Chapter 11 cases.

13. Linda S. Schmidt is a Special Counsel at Godfrey & Kahn with more than 12 years of experience in general commercial litigation and three years' experience in bankruptcy fee review. Ms. Schmidt has been responsible primarily for the review of fee requests filed by the Oversight Board's lead counsel.

14. Mark Hancock, a 2007 law school graduate, is responsible for reviewing the applications of the official committees' advisors. Mr. Hancock is a litigator with more than four years of experience in bankruptcy professional fee review.

15. Erin West, also a 2007 law school graduate, was on a leave throughout most of the Compensation Period. Upon her return on March 14, 2018, she became responsible for the fee applications from Professionals doing work on behalf of AAFAF, the COFINA Agent, and PREPA. Ms. West is a litigator and bankruptcy attorney with more than four years of experience in bankruptcy professional fee review.

16. Adam Prinsen, a 2015 law school graduate, was responsible for reviewing fee applications from certain of the Debtors' special counsel and advisors. Mr. Prinsen has more than two years of experience in professional fee review.

17. Leah Viola, a licensed attorney with eight years of experience as a paralegal in complex litigation and bankruptcy and more than four years of experience in bankruptcy fee review, has provided data analysis and support. In addition, she has performed substantive review of fees and expenses and related documentation, helping draft and review the confidential Letter Reports sent to the Professionals.

18. Two experienced paralegals provided paraprofessional services during the Compensation Period. Kathleen Boucher, a former U.S. Bankruptcy Court courtroom deputy and ECF developer and trainer—with more than 20 years of experience, monitored the docket and held primary responsibility for the maintenance of Godfrey & Kahn's internal directory of

materials. Ms. Boucher coordinated the filing and service of documents, communicated with the Court's staff, and compiled written materials for the Fee Examiner's review.

19. Penny Brellenthin, a bankruptcy paralegal, has provided data analysis and support and helped to produce the exhibits for the confidential Letter Reports to the Professionals.

20. Andrew Dalton is a data and information technology specialist with 20 years of experience in fee examination. While Mr. Dalton is an attorney, licensed to practice in Illinois and Georgia, he has not practiced law since he joined Godfrey & Kahn in 2012. He has been primarily responsible for developing in-house data systems and other tools for technologically supported bankruptcy fee review, developing forms and procedures for both quantitative and qualitative fee analysis, and performing the initial importing, verification, and qualitative analysis of all electronic fee and expense detail.

21. Mr. Dalton, previously as Vice President and Director of Legal Audit with Stuart Maue, Ltd., served as the Fee Examiner in the *Tribune Company* case, No. 08-13141 (Bankr. D. Del. filed Dec. 8, 2008). He developed, monitored and maintained the firm's fee analysis database, prepared reports, and performed detailed statistical analysis of Professional billing practices. Mr. Dalton developed many of the reporting formats used as exhibits to the Fee Examiner's letter reports to Professionals.

DESCRIPTION OF SERVICES PROVIDED

22. During the Compensation Period, the Applicants prepared retention and disclosure documents, worked with the interested parties to develop an expedited review schedule that addressed the Professionals' year-end financial concerns, issued written guidance to the Professionals on the Fee Examiner's standards and procedures, issued letter reports and comprehensive sets of exhibits evaluating 40 fee applications, prepared and filed the Fee Examiner's first two reports to the Court, and prepared to appear and appeared at the first

hearing (March 7, 2018) on interim compensation, presenting and recommending 30 applications for approval, many adjusted after sometimes intensive negotiations.

23. Most professionals began filing fee applications for the First Interim Fee Period around December 15, 2017.³ On March 1, 2018, the Fee Examiner filed the *Fee Examiner's Initial Report: I. Summary of Uncontested Fee Applications for the First Interim Compensation Period (May 3-September 30, 2017) Recommended for Hearing and Court Approval at the Omnibus Hearing on March 7, 2018 at 9:30 a.m. (AST); and II. Notice of Deferral of Ten First Interim Fee Applications for Consideration at the April 25, 2018 Omnibus Hearing or a Later Date* [Dkt. No. 2645].

24. On March 7, 2018, the Applicants appeared at the omnibus hearing in San Juan, presenting the Fee Examiner's initial report and answering questions from the Court. The Court entered the *Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the First Interim Compensation Period From May 3 Through September 30, 2017* [Dkt. No. 2685], without objection, the same day.

25. The fee review process began with the Applicants' data analysis, reviewing the applications for accuracy and quantitative inconsistencies. The Fee Examiner's attorneys then analyzed the applications line-by-line, assigning annotations or codes to each time entry potentially subject to question.

26. The results of this analysis were presented to the Fee Examiner, who provided final approval and guidance on the issues ultimately raised in each Letter Report to each Professional. These Letter Reports, consistent with the Fee Examiner Order, raised questions,

³ Mindful of the hardship wrought by Hurricane Maria, the Fee Examiner offered expedited year-end treatment to all professionals based in Puerto Rico. A single professional requested such treatment, and the Fee Examiner filed the *Fee Examiner's Status Report on Review Process and First Interim Fee Application Scheduled for Hearing on December 20, 2017* [Dkt. No. 1981]. The Court entered the *Order Allowing Bennazar, García & Milián Interim Compensation for Services Rendered and for Reimbursement of Expenses* [Dkt. No. 1994] with no objection and without a hearing.

outlined concerns, and defined areas where the application of the Bankruptcy Code and Rules, the U.S. Trustee Guidelines, and Chapter 11 case law may suggest an adjustment to the fees sought.

27. The Applicants communicated with each Professional regarding the fee applications, sought additional explanations and supporting documentation from many of them, and negotiated stipulated reductions with the Fee Examiner's guidance and subject to his final approval.

28. The services for which the Applicants request compensation have been provided in 48 project categories, summarized here.

29. Matters 015A-15TT: Analysis, Reports, and Recommendations Regarding Professionals' Fee Applications: \$497,705.80 (1,141.9 hours). During the Compensation Period, the Applicant reviewed 40 interim and final fee applications, issuing letter reports and exhibits to the applicants, communicating with the applicants, developing recommendations, and ultimately negotiating resolutions of most issues identified.⁴

30. Matter 0002: Docket Monitoring, Task Tracking, Internal Distribution of Pertinent Filings: \$30,645.30 (123.7 hours). Services provided in this category included general case management activities that do not fit easily into another substantive category. These tasks include identifying and forwarding significant daily filings internally and managing the communications between and among Godfrey & Kahn professionals and paraprofessionals. The vast majority of services provided in this task category have been performed by paralegals, and all timekeepers are advised to review only circulated pleadings that bear directly on the reasonableness of fees.

⁴ Twenty-three interim applications from the First and Second Interim Fee Periods remain unresolved. See Dkt. No. 3279 (adjourning remaining applications for consideration at the July 25, 2018 omnibus hearing).

31. Matter 0003: Retention Applications and Disclosures: \$10,586.50 (24.3 hours).

Services recorded in this category included the preparation of the Fee Examiner's disclosure affidavit and the Applicant's retention materials, all required to fulfill the Applicants' obligations under Rule 2014 of the Federal Rules of Bankruptcy Procedure.

32. Matter 0004: Contact/Communications with the Fee Examiner, U.S. Trustee, and Other Interested Parties: \$12,244.30 (22.9 hours). Services provided in this category included communications between the Fee Examiner and counsel on topics not limited to a single Retained Professional, as well as communications with other interested parties, including the U.S. Trustee, who are not themselves Professionals.

33. Matter 0005: Research: \$3,870.60 (16.9 hours). Professionals recorded time in this category to perform procedural and substantive research on Chapter 9 municipal proceedings and related issues and to prepare oral and written briefings to the Fee Examiner.

34. Matter 0006: Database Establishment and Maintenance: \$40,869.90 (72.9 hours). This task category encompasses Mr. Dalton's time to develop and maintain the Applicants' database and to develop analysis and reporting tools for use by reviewing attorneys.

35. Matter 0007: Development of Rules, Standards, and Policies: \$2,330.40 (4.5 hours). Professionals providing services in this category discussed and developed policies to help guide the fee review process. A primary example is the Applicants' consideration of the proper treatment of non-Title III fees.

36. Matter 0008: Communications with Professionals Generally: \$11,420.10 (22.7 hours). Professionals providing services in this category discussed and developed policies or standards for the Fee Examiner and articulated those standards in a series of memoranda to Professionals outlining the Fee Examiner's standards, procedures, and timelines.

37. Matter 0009: Team Meetings and Internal Communications: \$16,727.10

(42.7 hours). This task category includes communications between and among the Applicants' review team members, discussing issues arising in the review process and comparing treatment and approaches to ensure consistent treatment.

38. Matter 0010: Drafting Documents to be Filed with the Court: \$39,113.60

(89.2 hours). During the Compensation Period, the Applicants filed two reports, and two interim compensation orders for the Court's consideration. This matter also includes time spent communicating with Court staff on administrative matters, such as the submission of draft orders.

39. Matter 0011: Prepare for and Attend Hearings: \$6,614.00 (14.0 hours). Time spent presenting materials at the omnibus hearing on March 7, 2018, and the Applicants' time spent preparing for that appearance have been recorded in this task category. This category also includes time spent monitoring hearings or other proceedings on matters pertinent to the reasonableness of fees.

40. Matter 0012: Reviewing Filed Documents: \$1,965.40 (3.8 hours). Professionals recorded time in this category to review substantive pleadings, transcripts, and other case materials and background information pertinent to the fee analysis process or the Fee Examiner's work.

41. Matter 0014: Non-Working Travel, Including Travel Delays: \$11,529.00 (42.0 hours). This matter includes the Applicants' time traveling to and from San Juan for the March 7, 2018 hearing, as well as minimal travel in New York and Washington, D.C. to conduct in person meetings with many Professionals.

42. Matter 0015: Fee Examiner Time: \$102,167.42 (229.9 hours). The Fee Examiner's work is governed by the flat fee provisions outlined above, and all Fee Examiner

time, including non-working travel time, has been recorded under this matter number. The Fee Examiner's effective blended hourly rate for the Compensation Period is \$444.40, approximately 70 percent of his normal hourly rate.

REQUEST FOR APPROVAL OF COMPENSATION

43. Interim compensation for professionals is governed by PROMESA §§ 316 and 317, incorporating 11 U.S.C. §§ 330 and 331. The Court is authorized to grant "reasonable compensation for actual, necessary services rendered by the [professional person] and reimbursement for actual, necessary expenses."

44. The Applicants request that the Court approve this Fee Application, incorporating services and expenses incurred during the Compensation Period, because they have completed their assignments in a timely, efficient and effective manner.

A. The services of the Applicants have provided direct benefit to the estates, both tangible and intangible, by saving amounts for professional services inadvertently, improvidently or inappropriately billed to the estates and by helping provide transparency and accountability in the professional fee process.

B. The services of the Applicants have assisted the Court and the U.S. Trustee in fulfilling their own responsibilities, and those same services have helped encourage the Professionals to submit applications for compensation and reimbursement that meet the requirements of PROMESA, the Bankruptcy Code, the U.S. Trustee Guidelines and the local rules of the Bankruptcy Court for the District of Puerto Rico.

C. All of the Fee Examiner's standards and guidelines applied to other Professionals have also been applied to the Applicants.

45. The detailed Godfrey & Kahn time records, accompanying the Application as Exhibit E, reflect the Applicants' initial voluntary reductions including matters that, in Godfrey

& Kahn's judgment, may not be appropriate for billing to the estates. This includes time spent preparing for the engagement prior to the Fee Examiner's formal appointment, training or updating on the use of fee review database software, developing internal billing categories and protocols, and reviewing third party or other case materials for general knowledge about these cases but not necessarily related to a fee analysis task. In total, Godfrey & Kahn does not seek compensation or reimbursement for more than 380 hours and \$150,000 in fees.

46. The fees and expenses recorded are in accordance with the Applicants' existing billing practices and are consistent with the fee arrangements approved in the Fee Examiner Order and the Godfrey & Kahn Employment Order. The rates for services provided in these cases have not changed since the commencement of this engagement. *See U.S. Trustee Guidelines ¶ C.5.f.*

47. There is no agreement or understanding between the Applicants and any other entity for the sharing of compensation to be received.

48. The Applicants respectfully maintain that the services provided were actual and necessary to the administration of the fee examination process in these cases. That process is a statutory mandate under PROMESA. Given the size and complexity of these cases, however, the parties agreed to the appointment of a Fee Examiner to aid both the U.S. Trustee and the Court.

49. In reviewing whether a compensation request should be granted, under PROMESA § 316, the Court should be guided by the following factors:

[T]he nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) The time spent on such services;
- (B) The rates charged for such services;
- (C) Whether the services were necessary to the administration of or beneficial at the time at which the service was rendered toward the completion of, a case under this chapter;

(D) Whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;

(E) With respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the restructuring field; and

(F) Whether the compensation is reasonable, based on the customary compensation charged by comparably skilled practitioners in cases other than these under this subchapter or Title 11;

PROMESA § 316.

50. The requested compensation and reimbursement meet the statutory requirements for allowance. The Applicants have completed their work in a timely and efficient manner commensurate with the complexity, importance and nature of the issues involved. The projects were staffed by professionals and paraprofessionals with demonstrated skill in the bankruptcy fee review context, and all work has been assigned consistently with the need to prevent unnecessary duplication and to ensure that work is performed by the least senior person competent to handle the matter efficiently.

51. Moreover, the requested compensation is reasonable because it is consistent with the customary compensation charged by comparably skilled professionals in the marketplace.

52. Accordingly, approval of the requested compensation is warranted.

REQUEST FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED DURING THE COMPENSATION PERIOD

53. The Applicants incurred total expenses from October 6, 2017 through March 31, 2018 in the amount of \$5,195.53. Exhibits C and F contain the expense categories for which the Applicants seek reimbursement and the detailed expense records.

A. The expenses for which the Applicants seek reimbursement include only some of those routinely charged to the Applicants' clients.

B. The Applicants are not making a profit on any expense incurred as a result of services provided by a third party and have made a reasonable estimate of the actual cost for expenses incurred for any services provided in-house. The Applicants' charges in these cases are at the same rates or lower than those routinely charged to, and paid by, the Applicants' clients.

54. Godfrey & Kahn typically charges clients \$0.15 for each black-and-white copy and \$0.50 for each color copy; however, both rates have been reduced to \$0.10 a copy for these cases. Photocopies provided by third-party vendors have been paid at rates of \$0.08 to \$0.125 per page for black-and-white and \$1.00 per page for color.

55. The expenses are actual, reasonable and necessary in light of the scope of the Applicants' retention to aid in the administration of these cases.

NOTICE

56. Notice of this Fee Application has been provided to the parties in interest in accordance with the Interim Compensation Order. The Applicants submit that such notice is sufficient and that no other or further notice need be provided.

57. No previous request for the relief sought has been made by the Applicants to this or any other Court for these matters.

CONCLUSION

The Applicants respectfully request that the Court enter an order authorizing interim allowance of compensation for professional services rendered during the Compensation Period in the amount of \$787,816.42 in fees and \$5,195.53 in actual and necessary expenses incurred during the Compensation Period and order the Debtors to pay these amounts, subject to the final fee application process, within fourteen calendar days from the date of any order arising from this Application.

Dated: July 3, 2018.

WE HEREBY CERTIFY that on this date, we electronically filed the foregoing motion with the Clerk of the Court using the CM/ECF system that will send notification of such filing to all attorneys of record registered in the use of the CM/ECF system.

EDGE LEGAL STRATEGIES, PSC

/s/Eyck O. Lugo
Eyck O. Lugo
252 Ponce de León Avenue
Citibank Tower, 12th Floor
San Juan, PR 00918
Telephone: (787) 522-2000
Facsimile: (787) 522-2010

Puerto Rico Counsel for Fee Examiner

GODFREY & KAHN, S.C.

/s/ Katherine Stadler
Katherine Stadler, Admitted Pro Hac Vice

GODFREY & KAHN, S.C.
One East Main Street, Suite 500
P.O. Box 2719
Madison, WI 53701-2719
Telephone: (608) 257-3911
Facsimile: (608) 257-0609
E-mail: bwilliam@gklaw.com
kstadler@gklaw.com

Attorneys for the Fee Examiner

CERTIFICATION

The Applicants have reviewed the requirements of Local Rule 2016-1 and certify as follows:

1. The Applicants have read this Application;
2. To the best of the Applicants' knowledge, information and belief, formed after reasonable inquiry, the compensation and reimbursement of expenses sought conforms with PROMESA, the Federal Rules of Bankruptcy Procedure, the United States Trustee Guidelines, and the local rules of the United States Bankruptcy Court for the District of Puerto Rico; and
3. The compensation and reimbursement of expenses requested are billed at rates no less favorable to the debtor/estate than those customarily employed by the Applicants generally.

GODFREY & KAHN, S.C.

/s/ Katherine Stadler
Katherine Stadler

GODFREY & KAHN, S.C.
One East Main Street, Suite 500
P.O. Box 2719
Madison, Wisconsin 53701-2719
Telephone: (608) 257-3911
Facsimile: (608) 257-0609
E-mail: kstadler@gklaw.com

Attorneys for the Fee Examiner

19145657.3

Name of Godfrey & Kahn Professional	Practice Group, Year of Obtaining License to Practice		Hourly Billing Rate	Number of Rate Increases Since Case Inception	Total Billed Hours	Total Compensation (before flat fee adjustment)
Shareholders						
Brady C. Williamson	Bankruptcy	1975	\$632	0	229.9	\$136,828.00
Katherine Stadler	Litigation/Bankruptcy	1997 WI 2012 NY	\$537	0	375.7	\$201,750.90
Special Counsel						
Linda Schmidt	Litigation	2004	\$375	0	125.6	\$47,100.00
Associates						
Erin A. West	Litigation/Bankruptcy	2009 WI 2012 MN	\$366	0	15.6	\$5,709.60
Mark Hancock	Litigation	2007 IL 2015 WI	\$370	0	29.4	\$10,878.00
Adam Prinsen	Litigation	2015 WI	\$285	0	143.4	\$40,869.00
Other Timekeepers						
Andy Dalton	Data Analyst	1996 GA 2003 IL	\$561	0	504.3	\$282,912.30
Leah Viola	Litigation Paralegal	2011 WI	\$290	0	112.2	\$32,538.00
Kathleen Boucher	Bankruptcy Paralegal		\$247	0	182.8	\$45,151.60
Penny Brellenthin	Bankruptcy Paralegal		\$233	0	114.2	\$26,608.60
Jill Bradshaw	Research Assistant		\$200	0	18.3	\$3,660.00
				Total	1,851.4	\$834,006.00
				Less flat fee adjustment for Mr. Williamson		-\$34,660.58
				Less 50% reduction for non-working travel		-\$11,529.00
				Fees Requested in this Application		\$787,816.42

Blended rate in this application for all attorneys (before flat fee adjustment):	\$481.88
Blended rate in this application for all attorneys (after flat fee adjustment):	\$444.19
Blended rate in this application for all professionals (before flat fee adjustment):	\$450.47
Blended rate in this application for all professionals (after flat fee adjustment):	\$431.75

Compensation by Project Category
October 6, 2017 through March, 2018

Matter Number	Project Category	Hours Billed	Fees Billed
0002	Docket monitoring, task tracking, internal of pertinent filings	123.7	\$30,645.30
0003	Retention applications & disclosures	24.3	\$10,586.50
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	22.9	\$12,244.30
0005	Research	16.9	\$3,870.60
0006	Database establishment and maintenance	72.9	\$40,896.90
0007	Development of rules, standards, and policies	4.5	\$2,330.40
0008	Communications with professionals, generally	22.7	\$11,420.10
0009	Team meetings and internal communications	42.7	\$16,727.10
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	89.2	\$39,113.60
0011	Prepare for and attend hearings	14.0	\$6,614.00
0012	Reviewing Filed Documents	3.8	\$1,965.40
0014	Non-working travel, including travel delays	42.0	\$11,529.00
0015	Fee Examiner - Brady Williamson's time only	229.9	\$102,167.42
015A	Bennazar, Garcia & Milian C.S.P.	35.2	\$19,003.80
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	21.2	\$10,456.80
015C	Casillias, Santiago & Torres LLC	28.9	\$14,481.60
015G	FTI Consulting Inc.	19.1	\$9,136.30
015H	Jenner & Block LLP	29.7	\$13,780.80
015J	Marchand ICS Group, Inc.	12.1	\$6,285.90
015L	O'Melveny & Myers	149.4	\$72,001.40
015M	O'Neill & Borges LLC	29.5	\$10,700.90
015N	O'Neill & Gilmore P.S.C.	9.6	\$5,158.50
015O	Paul Hastings LLP	39.0	\$21,366.40
015P	Phoenix Management Services	54.6	\$20,531.00
015R	Proskauer Rose LLP	179.9	\$66,001.20
015U	Segal Consulting	14.4	\$7,280.80
015W	Zolfo Cooper LLP	25.1	\$13,744.70
015Y	EDGE Legal Strategies, PSC	0.1	\$53.70
015Z	Deloitte Financial Advisory	81.2	\$26,657.00
15AA	Luskin, Stern & Eisler LLP	36.2	\$16,006.10
15BB	Munger, Tolles & Olson	2.4	\$1,346.40
15CC	Law Offices of Andres W. Lopez	8.7	\$4,552.70
15DD	Greenberg Traurig	68.5	\$27,822.60
15EE	Bettina M. Whyte (COFINA Agent)	48.8	\$20,946.60
15FF	Willkie Farr & Gallagher	75.2	\$30,366.20
15GG	Klee, Tuchin, Bogdanoff & Stern	44.4	\$20,879.70
15HH	Navarro-Cabrer Law Offices	15.3	\$7,369.00
15II	A&S Legal Studio PSC	2.4	\$1,346.40
15JJ	Ankura Consulting Group	42.8	\$20,242.20
15LL	McKinsey & Company	4.3	\$2,333.10
15MM	Ernst & Young	29.6	\$12,100.20
15NN	Retiree Committee Members	3.2	\$1,507.20
15OO	UCC Members	2.5	\$1,313.30
15PP	Andrew Wolfe	15.9	\$7,107.60
15QQ	Pension Trustee Advisors	10.9	\$4,862.10
15RR	Marini Pietrantoni Muniz, LLC	0.4	\$217.20
15SS	DLA Piper	1.0	\$522.00
15TT	Sanchez Pirillo	0.4	\$224.40
Totals		1,851.4	\$787,816.42

Godfrey & Kahn, S.C.
Expense Summary
October 6, 2017 through March 31, 2018

Expense Category	Amount
Conference and Court Calls	\$455.34
Copies	\$2.40
Noticing Agent	\$2,207.41
Postage	\$7.40
Travel - Airfare	\$1,581.40
Travel - Hotel	\$600.00
Travel - Meals	\$160.00
Travel - Parking	\$40.00
Travel - Taxi	\$141.58
Total	\$5,195.53

#	Matter Name	BOUCHER, KATHLEEN	BRADSHAW, JILL	BRELLENTHIN, PENNY	DALTON, ANDY	HANCOCK, MARK	PRINSEN, ADAM	SCHMIDT, LINDA	STADLER, KATHERINE	VIOLA, LEAH	WEST, ERIN	WILLIAMSON, BRADY C.	Total Hours	Total Fees												
		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees													
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	117.2	\$28,948.40			3.3	\$768.90							3.2	\$928.00			123.7	\$30,645.30							
0003	Retention applications & disclosures	8.5	\$2,099.50			0.1	\$56.10							15.7	\$8,430.90			24.3	\$10,586.50							
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	0.6	\$148.20			7.1	\$3,983.10							15.0	\$8,055.00	0.2	\$58.00	22.9	\$12,244.30							
0005	Research	0.4	\$98.80	15.1	\$3,020.00									1.4	\$751.80			16.9	\$3,870.60							
0006	Database establishment and maintenance					72.9	\$40,896.90											72.9	\$40,896.90							
0007	Development of rules, standards, and policies					1.4	\$785.40							2.4	\$1,288.80		0.7	\$256.20		4.5	\$2,330.40					
0008	Communications with professionals, generally	1.8	\$444.60			4.9	\$2,748.90			1.0	\$285.00	0.7	\$262.50	14.3	\$7,679.10					22.7	\$11,420.10					
0009	Team meetings and internal communications	7.2	\$1,778.40			5.8	\$3,253.80	2.6	\$962.00	5.0	\$1,425.00	6.7	\$2,512.50	8.6	\$4,618.20	4.1	\$1,189.00	2.7	\$988.20	42.7	\$16,727.10					
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	22.7	\$5,606.90	3.2	\$640.00	2.6	\$605.80	10.4	\$5,834.40	0.3	\$111.00	0.4	\$114.00	1.0	\$375.00	47.5	\$25,507.50	1.1	\$319.00		89.2	\$39,113.60				
0011	Prepare for and attend hearings	3.2	\$790.40			5.2	\$2,917.20			0.4	\$114.00			5.2	\$2,792.40						14.0	\$6,614.00				
0012	Reviewing Filed Documents					2.3	\$1,290.30							0.5	\$187.50	0.8	\$429.60	0.2	\$58.00		3.8	\$1,965.40				
0014	Non-working travel, including travel delays					21.0	\$5,890.50							21.0	\$5,638.50						42.0	\$11,529.00				
0015	Fee Examiner - Brady Williamson's time only																			229.9	\$102,167.42					
015A	Bennazar, Garcia & Milian C.S.P.	0.9	\$222.30			15.1	\$8,471.10							19.2	\$10,310.40						35.2	\$19,003.80				
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	1.2	\$296.40			2.4	\$559.20	12.9	\$7,236.90					3.9	\$2,094.30	0.3	\$87.00	0.5	\$183.00		21.2	\$10,456.80				
015C	Casillas, Santiago & Torres LLC	1.0	\$247.00			2.4	\$559.20	18.8	\$10,546.80					4.8	\$2,577.60	1.9	\$551.00				28.9	\$14,481.60				
015G	FTI Consulting Inc.	0.8	\$197.60			10.3	\$5,778.30	6.8	\$2,516.00					1.2	\$644.40						19.1	\$9,136.30				
015H	Jenner & Block LLP	1.2	\$296.40			13.2	\$7,405.20	12.5	\$4,625.00					2.6	\$1,396.20	0.2	\$58.00				29.7	\$13,780.80				
015I	Marchand ICS Group, Inc.	0.2	\$49.40			8.9	\$4,992.90	2.2	\$814.00					0.8	\$429.60						12.1	\$6,285.90				
015L	O'Melveny & Myers	2.7	\$666.90			25.1	\$5,848.30	46.9	\$26,310.90					70.1	\$37,643.70	2.0	\$580.00	2.6	\$951.60		149.4	\$72,001.40				
015M	O'Neil & Borges LLC	0.7	\$172.90			1.4	\$326.20	7.3	\$4,095.30					18.6	\$5,301.00	1.5	\$805.50					29.5	\$10,700.90			
015N	O'Neill & Gilmore P.S.C.	0.4	\$98.80					6.0	\$3,366.00					3.1	\$1,664.70	0.1	\$29.00				9.6	\$5,158.50				
015O	Paul Hastings LLP					24.6	\$13,800.60	1.0	\$370.00					13.4	\$7,195.80						39.0	\$21,366.40				
015P	Phoenix Management Services	1.1	\$271.70			2.1	\$489.30	12.7	\$7,124.70					31.7	\$9,034.50	6.4	\$3,436.80	0.6	\$174.00		54.6	\$20,531.00				
015R	Proskauer Rose LLP					35.4	\$8,248.20	27.1	\$15,203.10					92.2	\$34,575.00	2.7	\$1,449.90	22.5	\$6,525.00		179.9	\$66,001.20				
015U	Segal Consulting	0.2	\$49.40					9.0	\$5,049.00	4.0	\$1,480.00					1.4	\$751.80					14.4	\$7,280.80			
015V	Zolfo Cooper LLP	0.2	\$49.40					13.5	\$5,573.50							11.4	\$6,121.80					25.1	\$13,744.70			
015Y	EDGE Legal Strategies, PSC														0.1	\$53.70						0.1	\$53.70			
015Z	Deloitte Financial Advisory	3.2	\$790.40			4.5	\$1,048.50	8.9	\$4,992.90					58.4	\$16,644.00	5.6	\$3,007.20	0.6	\$174.00		81.2	\$26,657.00				
15AA	Luskin, Stern & Eisler LLP							14.7	\$8,246.70					15.9	\$5,962.50	0.7	\$375.90	4.9	\$1,421.00		36.2	\$16,006.10				
15BB	Munger, Tolles & Olson							2.4	\$1,346.40												2.4	\$1,346.40				
15CC	Law Offices of Andres W. Lopez	0.2	\$49.40			0.3	\$69.90	4.1	\$2,300.10							3.7	\$1,986.90	0.4	\$146.40			8.7	\$4,452.70			
15DD	Greenberg Traurig	0.6	\$148.20			26.3	\$6,127.90	19.3	\$10,827.30							17.0	\$9,129.00	4.6	\$1,334.00	0.7	\$256.20		68.5	\$27,822.60		
15EE	Bettina M. Whyte (COFINA Agent)	0.6	\$148.20					7.2	\$4,039.20							19.6	\$10,525.20	18.9	\$5,481.00	0.5	\$183.00		48.8	\$20,946.60		
15FF	Willkie Farr & Gallagher	2.6	\$642.20					20.3	\$13,388.30					5.8	\$1,653.00			12.7	\$6,819.90	33.0	\$9,570.00	0.8	\$292.80		75.2	\$30,366.20
15GG	Klee, Tuchin, Bogdanoff & Stern	1.1	\$271.70					12.3	\$6,900.30							17.5	\$9,397.50	8.3	\$2,407.00	5.2	\$1,903.20		44.4	\$20,879.70		
15HH	Navarro-Cabrer Law Offices	0.5	\$123.50					9.3	\$5,521.30							1.6	\$859.20	3.4	\$986.00	0.5	\$183.00		15.3	\$7,369.00		
15II	A&S Legal Studio PSC							2.4	\$1,346.40												2.4	\$1,346.40				
15JJ	Ankura Consulting Group	0.9	\$222.30			8.4	\$1,957.20	21.1	\$11,837.10							10.4	\$5,584.80	1.2	\$348.00	0.8	\$292.80		42.8	\$20,242.20		
15LL	McKinsey & Company							1.0	\$561.00								3.3	\$1,772.10					4.3	\$2,333.10		
15MM	Ernst & Young	0.7	\$172.90					8.8	\$4,936.80							14.7	\$4,189.50	5.0	\$2,685.00	0.4	\$116.00		29.6	\$12,100.20		
15NN	Retiree Committee Members							1.7	\$953.70							1.0	\$285.00						3.2	\$1,507.20		
15OO	UCC Members	0.2	\$49.40					1.2	\$673.20									1.1	\$590.70				2.5	\$1,113.30		
15PP	Andrew Wolfe	0.2	\$49.40					6.0	\$3,366.00							8.6	\$3,225.00	0.6	\$322.20	0.5	\$145.00		15.9	\$7,107.60		
15QQ	Pension Trustee Advisors							4.9	\$2,748.90							4.4	\$1,254.00	1.6	\$859.20				10.9	\$4,862.10		
15RR	Marini Pietrantoni Muniz, LLC							0.1	\$56.10									0.3	\$161.10					0.4	\$217.20	
15SS	DLA Piper							0.8	\$448.80														1.0	\$522.00		
15TT	Sanchez Pirillo							0.4	\$224.40														0.4	\$224.40		
Totals		182.8	\$45,151.60	18.3	\$3,660.00	114.2	\$26,608.60	504.3	\$277,021.80	29.4	\$10,878.00	143.4	\$40,869.00	125.6	\$47,100.00	375.7	\$196,112.40	112.2	\$32,538.00	15.6	\$5,709.60	229.9	\$102,167.42	1,851.4	\$787,816.42	

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	10/6/2017	BOUCHER, KATHLEEN	\$247	2.7	\$666.90	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	10/10/2017	BOUCHER, KATHLEEN	\$247	3.9	\$963.30	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	10/12/2017	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	10/16/2017	BOUCHER, KATHLEEN	\$247	2.6	\$642.20	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	10/16/2017	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Review pro hac vice requirements and discussions with Mr. Williamson about filing.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	10/16/2017	BOUCHER, KATHLEEN	\$247	0.1	\$24.70	Calls to Bankruptcy Court about electronic filing protocols.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	10/20/2017	BOUCHER, KATHLEEN	\$247	2.2	\$543.40	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	10/23/2017	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	10/24/2017	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Review docket and update case directory with new retained professionals.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	10/24/2017	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	10/25/2017	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Arrangements for listen-in line for Mr. Williamson on today's hearing.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	10/26/2017	BOUCHER, KATHLEEN	\$247	1.9	\$469.30	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	10/27/2017	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	10/31/2017	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	11/1/2017	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	11/3/2017	BOUCHER, KATHLEEN	\$247	1.9	\$469.30	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	11/6/2017	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	11/7/2017	BOUCHER, KATHLEEN	\$247	2.4	\$592.80	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	11/8/2017	BOUCHER, KATHLEEN	\$247	3.1	\$765.70	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	11/9/2017	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	11/10/2017	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	11/13/2017	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	11/14/2017	BOUCHER, KATHLEEN	\$247	1.7	\$419.90	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	11/17/2017	BOUCHER, KATHLEEN	\$247	2.4	\$592.80	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	11/21/2017	BOUCHER, KATHLEEN	\$247	2.7	\$666.90	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	11/22/2017	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	11/27/2017	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	11/28/2017	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	11/30/2017	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	12/1/2017	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	12/4/2017	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary..
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	12/5/2017	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and forward incoming fee correspondence.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	12/7/2017	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	12/13/2017	BOUCHER, KATHLEEN	\$247	1.9	\$469.30	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	12/14/2017	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	12/15/2017	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	12/17/2017	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	12/18/2017	BOUCHER, KATHLEEN	\$247	4.1	\$1,012.70	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	12/20/2017	BOUCHER, KATHLEEN	\$247	2.2	\$543.40	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	12/21/2017	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	12/28/2017	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	1/3/2018	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Update and verify master email list of professionals based on fee-related filings to date.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	1/3/2018	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	1/4/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	1/5/2018	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	1/8/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	1/10/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	1/12/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	1/15/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	1/18/2018	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	1/19/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	1/22/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	1/24/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	1/25/2018	VIOLA, LEAH	\$290	1.2	\$348.00	Review and update procedures for expense review and coding in database application.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	1/25/2018	VIOLA, LEAH	\$290	2.0	\$580.00	Prepare coding summary with Puerto Rico fee and expense guidelines.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	1/25/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	1/26/2018	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	1/29/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	1/30/2018	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	1/31/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	2/1/2018	BOUCHER, KATHLEEN	\$247	2.8	\$691.60	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	2/2/2018	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	2/5/2018	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	2/7/2018	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	2/8/2018	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	2/9/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	2/12/2018	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	2/13/2018	BOUCHER, KATHLEEN	\$247	2.1	\$518.70	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	2/14/2018	BOUCHER, KATHLEEN	\$247	1.5	\$370.50	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	2/16/2018	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	2/20/2018	BRELLENTHIN, PENNY	\$233	2.6	\$605.80	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	2/22/2018	BRELLENTHIN, PENNY	\$233	0.7	\$163.10	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	2/25/2018	BOUCHER, KATHLEEN	\$247	2.3	\$568.10	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	2/27/2018	BOUCHER, KATHLEEN	\$247	3.1	\$765.70	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	2/28/2018	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	3/2/2018	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	3/5/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Draft agenda and attendance list for March 7th informative meeting with Puerto Rico counsel and coordinate meeting space and logistics.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	3/5/2018	BOUCHER, KATHLEEN	\$247	1.9	\$469.30	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	3/6/2018	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	3/7/2018	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	3/8/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	3/9/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	3/12/2018	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	3/13/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	3/14/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	3/15/2018	BOUCHER, KATHLEEN	\$247	1.5	\$370.50	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	3/16/2018	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	3/19/2018	BOUCHER, KATHLEEN	\$247	2.4	\$592.80	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	3/20/2018	BOUCHER, KATHLEEN	\$247	4.7	\$1,160.90	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	3/22/2018	BOUCHER, KATHLEEN	\$247	2.4	\$592.80	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	3/23/2018	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	3/27/2018	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	3/28/2018	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	3/29/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	3/30/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review electronic docket, identify pertinent filings and circulate same to team members and update task tracker as necessary.
0002	Docket monitoring, task tracking, internal distribution of pertinent filings		Matter Totals		123.7	\$30,645.30	

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0003	Retention applications & disclosures	10/6/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with the office of the U.S. Trustee on status of appointment and further update to retained professionals listing, following up with conflicts inquiry on same.
0003	Retention applications & disclosures	10/9/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to the office of the U.S. Trustee on retention disclosure affidavit for Mr. Williamson.
0003	Retention applications & disclosures	10/16/2017	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Draft retention application of Godfrey & Kahn.
0003	Retention applications & disclosures	10/16/2017	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Draft affidavit in support of Godfrey & Kahn retention.
0003	Retention applications & disclosures	10/16/2017	STADLER, KATHERINE	\$537	0.5	\$268.50	E-mail to all firm attorneys to inquire on connections to Debtors and office of U.S. Trustee, reviewing all responses and revising Mr. Williamson's Rule 2016 disclosure affidavit accordingly.
0003	Retention applications & disclosures	10/20/2017	STADLER, KATHERINE	\$537	1.4	\$751.80	Draft, review, and revise engagement letter, Godfrey & Kahn retention application, and Rule 2016 affidavit in support of same, forwarding to Mr. Williamson for review and approval.
0003	Retention applications & disclosures	10/20/2017	STADLER, KATHERINE	\$537	0.3	\$161.10	Telephone conferences with Mr. Lugo-Rivera on retention and follow up email to Mr. Lugo Rivera on same, attaching interested party listing and list of retained professionals.
0003	Retention applications & disclosures	10/20/2017	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise Williamson affidavit in support of appointment and final confirmation e-mails to partners on disclosure items.
0003	Retention applications & disclosures	10/23/2017	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review and comment on Godfrey & Kahn retention application and affidavit in support.
0003	Retention applications & disclosures	10/23/2017	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise Mr. Williamson's disclosure affidavit, forwarding to office of the U.S. Trustee for review and comment and completing same for filing.
0003	Retention applications & disclosures	10/23/2017	STADLER, KATHERINE	\$537	1.6	\$859.20	Review and revise retention application and supporting affidavit, incorporating comments from office of the U.S. Trustee.
0003	Retention applications & disclosures	10/24/2017	STADLER, KATHERINE	\$537	2.3	\$1,235.10	Continue reviewing comments from office of the U.S. Trustee and revise retention application, engagement letter and disclosure affidavit accordingly.
0003	Retention applications & disclosures	10/24/2017	STADLER, KATHERINE	\$537	0.4	\$214.80	Telephone conferences with partners on disclosure of trust holdings and procedures for ethical screen.
0003	Retention applications & disclosures	10/24/2017	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and comment on draft retention documents of Mr. Lugo Rivera as Puerto Rico counsel to the Fee Examiner.
0003	Retention applications & disclosures	10/25/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and complete updated Williamson disclosure affidavit and forward to Mr. Lugo Rivera for electronic filing.
0003	Retention applications & disclosures	10/25/2017	STADLER, KATHERINE	\$537	2.8	\$1,503.60	Review and final revisions to Godfrey & Kahn retention application, affidavit in support, engagement letter, notice, and proposed order.
0003	Retention applications & disclosures	10/25/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchanges with Mr. Lugo Rivera on status of retention documents and revisions to same.
0003	Retention applications & disclosures	10/25/2017	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Draft pro hac vice motion for Ms. Stadler.
0003	Retention applications & disclosures	10/25/2017	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Draft notice of applications for retention and proposed order.
0003	Retention applications & disclosures	10/25/2017	BOUCHER, KATHLEEN	\$247	2.4	\$592.80	Review and updates to application for retention.
0003	Retention applications & disclosures	10/26/2017	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Communication with Mr. Lugo Rivera about filing retention application, certificate of service and proposed order.
0003	Retention applications & disclosures	10/26/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	Review, revise, and execute pro hac vice affidavit.
0003	Retention applications & disclosures	10/26/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Lugo Rivera on filing of retention papers.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0003	Retention applications & disclosures	10/26/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with the office of the U.S. Trustee on retention documents, proposed revisions \$107.40 to interim compensation order, and related matters.
0003	Retention applications & disclosures	10/26/2017	STADLER, KATHERINE	\$537	1.8	\$966.60	Review and revise application for retention of Godfrey & Kahn, notice, and proposed order on same Follow up e-mail exchange with partners on expansion of ethical wall and necessary revisions to
0003	Retention applications & disclosures	10/26/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	disclosures.
0003	Retention applications & disclosures	10/26/2017	STADLER, KATHERINE	\$537	1.3	\$698.10	Review and revise disclosure language in Stadler affidavit, follow-up inquiries with partners for approval of disclosure language, complete and execute disclosure affidavit for filing and service.
0003	Retention applications & disclosures	10/31/2017	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo Rivera about today's filing.
0003	Retention applications & disclosures	11/8/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and approve final ethical wall memorandum and e-mail to firm ombudsman on same.
0003	Retention applications & disclosures	11/17/2017	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Draft notice of presentment of order for retention application of Godfrey & Kahn.
0003	Retention applications & disclosures	11/17/2017	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise draft notice of presentment of retention order and draft order for same, e-mail to internal team for Fee Examiner approval and to prepare for filing and service.
0003	Retention applications & disclosures	11/20/2017	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review and revise notice of presentment of proposed order for retention of Godfrey & Kahn.
0003	Retention applications & disclosures	11/20/2017	STADLER, KATHERINE	\$537	0.3	\$161.10	Final review and approval of notice of presentment of retention order and authorize filing of same.
0003	Retention applications & disclosures	12/14/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review order approving the retention of Godfrey & Kahn as counsel to the Fee Examiner.
0003	Retention applications & disclosures		Matter Totals	24.3		\$10,586.50	
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/20/2017	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Mr. Williamson concerning timing of first interim fee applications and the first \$112.20 fee hearing, and review of October through December hearing dates.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/21/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mails containing LEDES files from Ms. Eitel and forward same to Mr. Dalton for initial data check.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/23/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review e-mail exchange between Mr. Williamson and the office of the U.S. Trustee concerning retained professional fee data and voluminous monthly statements and motion to defer the December 20 fee hearing.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/25/2017	STADLER, KATHERINE	\$537	0.7	\$375.90	Telephone conference with Mr. Williamson and U.S. Trustee staff on Fee Examiner assignment, logistics, and next steps.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/25/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with the office of the U.S. Trustee on retention documents for Godfrey & Kahn and Puerto Rico counsel to the Fee Examiner.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/26/2017	STADLER, KATHERINE	\$537	0.5	\$268.50	Office conferences with Mr. Williamson on revisions to urgent motion on scheduling and amendment of interim compensation order.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/27/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail revised urgent motion to amend interim compensation order to the office of the U.S. Trustee for review and comment.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/7/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange and office conferences with Mr. Williamson on necessity of informative motion for November 15 omnibus hearing.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/8/2017	STADLER, KATHERINE	\$537	0.4	\$214.80	E-mail exchange and telephone conferences with Mr. Williamson on status of amended interim compensation order, communications from the Oversight Board, local rules, and informative motion.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/8/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with the Office of the U.S. Trustee on amended interim compensation order submission.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/10/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	Multiple telephone calls and e-mail exchanges with Mr. Williamson on instructions for issuance of memorandum to all retained professionals and meeting schedule.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/14/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail from Mr. Williamson concerning the court's ruling on the Oversight Board's motion to appoint an emergency manager of PREPA.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/16/2017	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Mr. Williamson concerning the Bennazar first interim application and status of monthly applications and data received.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/16/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review timekeeping requirements for Oversight Board professionals from Mr. Keach.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/21/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Williamson on his preferences regarding treatment of confidential information in fee submissions and possible development of a fee application form cover sheet for professionals.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/29/2017	STADLER, KATHERINE	\$537	0.4	\$214.80	Telephone conference with Mr. Williamson and Ms. Eitel of the Office of the U.S. Trustee on confidentiality issues, mediation panel professionals, and related matters.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/30/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchanges with Ms. Eitel and Mr. Williamson on draft protective order terms.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/5/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to office of the U.S. Trustee on proposed form cover sheet for first interim fee applications and status of comments on draft protective order stipulation.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/6/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail inquiry to Mr. Williamson from McKinsey firm, e-mail to office of U.S. Trustee on same and following up on protective order comments.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/6/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail from Ms. Eitel concerning the proposed interim application cover sheet and proposed protective order.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/13/2017	STADLER, KATHERINE	\$537	0.3	\$161.10	E-mail exchange with the office of the U.S. Trustee on status of protective order, interim fee applications anticipated, monthly fee statement totals to date, and related matters.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/13/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review e-mail exchange between Ms. Stadler and Ms. Eitel concerning the draft protective order and quantify first interim fees and expenses as the applications are filed.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/18/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail new draft stipulation and protective order to Mr. Bujold at U.S. Trustee's office with covering comments.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/19/2017	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with Mr. Williamson, Mr. Hindman, and Judge Houser on case background and status and introduction to fee review process for mediation panelists.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/19/2017	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Mr. Williamson concerning format-based billing issues and whether to apply a percentage reduction if a firm resubmits corrected fee entries.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/26/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review Mr. Williamson's outline of memorandum to all retained professionals concerning the review of first interim fee applications.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/3/2018	VIOLA, LEAH	\$290	0.2	\$58.00	Review status report memorandum from Fee Examiner.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/4/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and respond to e-mail from Fee Examiner on order denying requested retention of financial advisor for COFINA agent.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/4/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Draft e-mail to Ms. Eitel on necessity of review of UCC and Retirees' Committee member expenses.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/8/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail from Ms. Eitel concerning Fee Examiner review of expenses incurred by official committee members.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/18/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Fee Examiner on his preferred treatment of non-Title III matters included in first interim fee applications.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/26/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail from U.S. Trustee on final approval of stipulated protective order and responsive e-mail on same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/29/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with office of U.S. Trustee on expected timing of distribution of draft letter reports.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/2/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review two e-mails from Mr. Williamson with comment and instruction on the review of travel costs and multiple attendees at hearings.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/7/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail draft O'Melveny letter report to U.S. Trustee program.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/8/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Sheahan at the Office of the U.S. Trustee on draft O'Melveny report and his request for re-formatted supporting data on same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/12/2018	STADLER, KATHERINE	\$537	1.0	\$537.00	Telephone conference with Mr. Bujold and Mr. Sheahan on fee review process and O'Melveny letter report, specifically.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/13/2018	STADLER, KATHERINE	\$537	1.0	\$537.00	Telephone conference with Mr. Sheahan and Mr. Bujold at U.S. Trustee program on letter report process and content.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/15/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail draft Jenner & Block letter report to US Trustee program.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/20/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with Fee Examiner on negotiation process, status report to the Court, procedures for \$161.10 fee hearing, and upcoming travel.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/20/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Mr. Hindman on Mr. Williamson's request for telephone conference with Judge Houser.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/20/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conferences with the Fee Examiner on responses of O'Melveny and Klee Tuchin to Fee Examiner's letter report.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/20/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conferences with Mr. Williamson on responses to letter report from Willkie Far and Paul Hastings.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/20/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Hindman to schedule conference with Mr. Williamson and Judge Houser.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/21/2018	STADLER, KATHERINE	\$537	0.7	\$375.90	Telephone conference with Mr. Williamson and Judge Houser on initial fee review results.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/21/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Follow-up e-mail to Mr. Hindman with fee data requested by Judge Houser on this morning's call.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/21/2018	DALTON, ANDY	\$561	0.2	\$112.20	Create first interim fee allocation chart for Judge Houser.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/21/2018	DALTON, ANDY	\$561	0.3	\$168.30	At the request of Mr. Williamson, create chart quantifying fees incurred by retained professionals related to mediation.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/22/2018	DALTON, ANDY	\$561	0.1	\$56.10	Revise first interim fee allocation chart for Judge Houser.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/22/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Hindman on requested fee summary information requested by Judge Houser.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/27/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Williamson on "voluntary discount" column on Exhibit A to summary report.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/28/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Office of the U.S. Trustee on applications to be held over for consideration at April omnibus hearing.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/28/2018	STADLER, KATHERINE	\$537	0.7	\$375.90	Telephone conference with Oversight Board executive director and staff and with Mr. Williamson.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/2/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with Mr. Williamson on response to summary report and preparation for hearing attendance on March 7.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/2/2018	DALTON, ANDY	\$561	0.4	\$224.40	Analyze COFINA related data and draft e-mail to Mr. Williamson summarizing first interim period billing statistics.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/5/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with Mr. Williamson on plans for hearing travel, upcoming meetings with AAFAF and Controller's office, and agenda for meeting with retained professionals.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/6/2018	STADLER, KATHERINE	\$537	2.5	\$1,342.50	Attend meeting with Ms. Valdivieso, Puerto Rico's controller, AAFAF representatives, Mr. Williamson, and Mr. Dalton on fee process and obstacles to restructuring.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/6/2018	STADLER, KATHERINE	\$537	1.0	\$537.00	Meeting with Mr. Yassin-Mahmud and Director Portela-Franco on fee review process, Fee Examiner's report, and plans for omnibus hearing.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/6/2018	DALTON, ANDY	\$561	1.0	\$561.00	Attend meeting with Mr. Portela-Franco (director of AAFAF), Mr. Yassin-Mahmud, Mr. Williamson, and Ms. Stadler concerning the fee review process, the Fee Examiner's report, and scope of retained professionals' retention and fees.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/6/2018	DALTON, ANDY	\$561	2.5	\$1,402.50	Attend meeting with Ms. Valdivieso (Puerto Rico's Controller), Mr. Yassin-Mahmud and other AAFAF representatives, Ms. Stadler, and Mr. Williamson concerning the fee review process and Title III cases.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/7/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Communication with Mr. Williamson about responses of attendees for today's question and answer session.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/12/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conference with Mr. Williamson on results of first interim fee hearing, feedback in response to same, remaining tasks for first interim fee period, and process for second interim fee period.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/12/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Communications with Mr. Williamson on requested pleadings, forwarding same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/13/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review and assess the electronic legal research charges incurred in the first interim fee period and draft related e-mail to Mr. Williamson.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/13/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail from and office conference with Mr. Williamson on his desired agenda for March 14 team meeting.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/16/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with Mr. Williamson and Mr. Yassin-Mahmud on fee review status.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/20/2018	DALTON, ANDY	\$561	0.6	\$336.60	Create, update, and verify charts of second interim fee applications, fees, and expenses and draft related e-mails to Mr. Williamson.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/26/2018	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Mr. Williamson concerning second interim time increment objections.
0004	<i>Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties</i>				22.9	\$12,244.30	Detailed review of PROMESA statute, interim compensation order, case management order, local rules, and applicable bankruptcy code authorities to determine procedural requirements for retention
0005	Research	10/25/2017	STADLER, KATHERINE	\$537	1.2	\$644.40	applications.
0005	Research	1/29/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Research appellate record of U.S. Court of Appeals - 1st Circuit 17-1831 per request from Mr. Williamson.
0005	Research	2/13/2018	BRADSHAW, REBECCA (JILL)	\$200	0.9	\$180.00	Research and compile cases on attorneys' fees in 1st Cir.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0005	Research	2/14/2018	BRADSHAW, REBECCA (JILL)	\$200	1.6	\$320.00	Research and compile fee cases from Puerto Rico and 1st Cir.
0005	Research	2/14/2018	BRADSHAW, REBECCA (JILL)	\$200	1.0	\$200.00	Research and compile legislative history for PROMESA.
0005	Research	2/15/2018	BRADSHAW, REBECCA (JILL)	\$200	0.6	\$120.00	Research and compile opinions in Puerto Rico bankruptcy case.
0005	Research	2/15/2018	BRADSHAW, REBECCA (JILL)	\$200	1.8	\$360.00	Research and compile law review articles on PROMESA and PROMESA legislative history.
0005	Research	2/16/2018	BRADSHAW, REBECCA (JILL)	\$200	0.4	\$80.00	Research and compile opinions in Puerto Rico bankruptcy case.
0005	Research	2/16/2018	BRADSHAW, REBECCA (JILL)	\$200	2.3	\$460.00	Research law review articles on PROMESA and PROMESA legislative history.
							Research legislative history and commentary on PROMESA (.5). Compare authorities with bankruptcy
0005	Research	2/19/2018	BRADSHAW, REBECCA (JILL)	\$200	0.8	\$160.00	code (.2).
0005	Research	2/20/2018	BRADSHAW, REBECCA (JILL)	\$200	1.0	\$200.00	Research legislative history compiling articles and commentary on PROMESA.
0005	Research	2/21/2018	BRADSHAW, REBECCA (JILL)	\$200	0.4	\$80.00	Research legislative history of PROMESA.
0005	Research	2/21/2018	BRADSHAW, REBECCA (JILL)	\$200	2.1	\$420.00	Review PROMESA committee hearings and transcripts.
0005	Research	2/22/2018	BRADSHAW, REBECCA (JILL)	\$200	2.2	\$440.00	Research and compile cases, legislative history for PROMESA.
							Review PROMESA and case management order on applicability of Fed. R. Bankr. P. 2014 and e-mail to
0005	Research	3/12/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Mr. Williamson on same.
Matter Totals				16.9		\$3,870.60	
0005	Research						Revise and verify retained professional database tables in anticipation of receiving first interim fee
0006	Database establishment and maintenance	10/6/2017	DALTON, ANDY	\$561	4.7	\$2,636.70	period LEDES data.
0006	Database establishment and maintenance	10/12/2017	DALTON, ANDY	\$561	2.9	\$1,626.90	Create and revise additional timekeeper and hourly rate database tables for retained law firms.
0006	Database establishment and maintenance	10/13/2017	DALTON, ANDY	\$561	1.4	\$785.40	Continue to create and revise timekeeper and hourly rate database tables for retained law firms.
0006	Database establishment and maintenance	10/16/2017	DALTON, ANDY	\$561	1.4	\$785.40	Verify and link retained professional fee and expense database tables.
0006	Database establishment and maintenance	10/18/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review August and September LEDES data for the Navarro-Cabrer Law Offices.
0006	Database establishment and maintenance	10/20/2017	DALTON, ANDY	\$561	1.3	\$729.30	Create database tables for the fees, expenses, and timekeepers of recently identified retained professionals.
0006	Database establishment and maintenance	10/23/2017	DALTON, ANDY	\$561	1.2	\$673.20	Create retained professional fee and expense tracking charts per Fee Examiner request.
0006	Database establishment and maintenance	10/23/2017	DALTON, ANDY	\$561	0.3	\$168.30	Review August and September LEDES data from the Navarro-Cabrer Law Offices.
0006	Database establishment and maintenance	10/27/2017	DALTON, ANDY	\$561	1.2	\$673.20	Review July through August fee and expense Excel data for Klee Tuchin.
0006	Database establishment and maintenance	10/30/2017	DALTON, ANDY	\$561	2.3	\$1,290.30	Revise and verify database tables for retained professionals, including contemporaneous review of retention orders and monthly fee statements.
0006	Database establishment and maintenance	11/13/2017	DALTON, ANDY	\$561	3.9	\$2,187.90	Create and revise hourly rate database tables for retained professional timekeepers.
0006	Database establishment and maintenance	11/14/2017	DALTON, ANDY	\$561	2.3	\$1,290.30	Continue to revise and augment hourly rate database tables for retained professional timekeepers.
0006	Database establishment and maintenance	11/14/2017	DALTON, ANDY	\$561	1.4	\$785.40	Revise and verify tracking charts for monthly fee statements and interim fee applications.
0006	Database establishment and maintenance	11/17/2017	DALTON, ANDY	\$561	3.0	\$1,683.00	Augment and revise law firm hourly rate database tables.
0006	Database establishment and maintenance	11/28/2017	DALTON, ANDY	\$561	4.3	\$2,412.30	Create and revise database tables for project/matter categories and codes for law firms and for non-law firm retained professionals.
0006	Database establishment and maintenance	11/29/2017	DALTON, ANDY	\$561	4.6	\$2,580.60	Revise and augment expense category and expense code database tables for all retained professionals.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0006	Database establishment and maintenance	11/30/2017	DALTON, ANDY	\$561	2.6	\$1,458.60	Review, revise, and augment expense category and expense code database tables.
0006	Database establishment and maintenance	11/30/2017	DALTON, ANDY	\$561	2.7	\$1,514.70	Revise and refine database tables for tracking hourly rates and timekeeper titles/classifications.
0006	Database establishment and maintenance	12/5/2017	DALTON, ANDY	\$561	2.4	\$1,346.40	Create and verify 2018 hourly rate tables, including additions of recently identified timekeepers.
0006	Database establishment and maintenance	12/6/2017	DALTON, ANDY	\$561	1.4	\$785.40	Create database tables for McKinsey & Company fees and expenses.
0006	Database establishment and maintenance	12/14/2017	DALTON, ANDY	\$561	1.5	\$841.50	Revise first interim period fee and expense database tables.
0006	Database establishment and maintenance	12/18/2017	DALTON, ANDY	\$561	0.4	\$224.40	Create and revise first interim period fees, expense, application, and data summary charts.
0006	Database establishment and maintenance	12/20/2017	DALTON, ANDY	\$561	1.2	\$673.20	Create DLA Piper database tables.
0006	Database establishment and maintenance	12/20/2017	DALTON, ANDY	\$561	0.5	\$280.50	Review six DLA Piper monthly fee statements.
0006	Database establishment and maintenance	12/27/2017	DALTON, ANDY	\$561	0.6	\$336.60	Review first monthly fee application of Andrew Wolfe and create related database tables.
0006	Database establishment and maintenance	1/11/2018	DALTON, ANDY	\$561	2.3	\$1,290.30	Revise and augment all expense database tables.
0006	Database establishment and maintenance	1/12/2018	DALTON, ANDY	\$561	1.5	\$841.50	Revise timekeeper and hourly rate database tables.
0006	Database establishment and maintenance	1/23/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review December fee statement from DLA Piper.
0006	Database establishment and maintenance	3/2/2018	DALTON, ANDY	\$561	2.7	\$1,514.70	Create and revise second interim fee period database tables. Continue to create, revise, and verify database tables for the pending second interim period fee
0006	Database establishment and maintenance	3/5/2018	DALTON, ANDY	\$561	2.4	\$1,346.40	applications.
0006	Database establishment and maintenance	3/8/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review DLA Piper January fee statement. Create, revise, and verify charts tracking fees and expenses requested by retained professionals and
0006	Database establishment and maintenance	3/8/2018	DALTON, ANDY	\$561	2.4	\$1,346.40	fees/expenses approved by court order.
0006	Database establishment and maintenance	3/8/2018	DALTON, ANDY	\$561	1.8	\$1,009.80	Complete second interim period database tables for fee entries.
0006	Database establishment and maintenance	3/9/2018	DALTON, ANDY	\$561	1.7	\$953.70	Complete second interim period database tables for expense entries.
0006	Database establishment and maintenance	3/14/2018	DALTON, ANDY	\$561	1.8	\$1,009.80	Review, assess, and resolve issues with the revised data load function.
0006	Database establishment and maintenance	3/27/2018	DALTON, ANDY	\$561	3.5	\$1,963.50	Revise and verify second interim period database tables. Continue to revise and refine second interim fee, expense, timekeeper, and hourly rate database
0006	Database establishment and maintenance	3/28/2018	DALTON, ANDY	\$561	2.8	\$1,570.80	tables.
0006	Matter Totals			72.9		\$40,896.90	
0007	Development of rules, standards, and policies	10/6/2017	DALTON, ANDY	\$561	0.2		Consider protocol for handling LEDES fee data when retained professional has redacted entries in its fee application and review of subsequent e-mail and memorandum to the office of the U.S. Trustee.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0007	Development of rules, standards, and policies	11/1/2017	DALTON, ANDY	\$561	0.8	\$448.80	At Fee Examiner's request, review initial monthly statements and data received from retained professionals for examples of billing issues that may be subject to Fee Examiner questions.
0007	Development of rules, standards, and policies	11/2/2017	DALTON, ANDY	\$561	0.3	\$168.30	Review billing guidelines for outside counsel issued by AAFAF.
0007	Development of rules, standards, and policies	11/27/2017	STADLER, KATHERINE	\$537	0.8	\$429.60	Draft, review, and revise recommended form cover sheet for interim fee applications.
0007	Development of rules, standards, and policies	11/28/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review and comment on draft interim application cover sheet to be provided to retained professionals.
0007	Development of rules, standards, and policies	12/1/2017	STADLER, KATHERINE	\$537	0.8	\$429.60	Review and revise form cover sheet, forwarding same to Office of U.S. Trustee for review and comment.
0007	Development of rules, standards, and policies	12/8/2017	STADLER, KATHERINE	\$537	0.6	\$322.20	Review and revise form cover sheet based on comments from U.S. Trustee's office.
0007	Development of rules, standards, and policies	12/8/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Dalton on same.
0007	Development of rules, standards, and policies	3/21/2018	WEST, ERIN	\$366	0.7	\$256.20	Prepare outline of major tasks by professionals during second interim fee period based on filed fee applications.
0007	Development of rules, standards, and policies		Matter Totals	4.5		\$2,330.40	
0008	Communications with professionals, generally	10/30/2017	STADLER, KATHERINE	\$537	0.5	\$268.50	E-mail to all retained professional counsel seeking comment and consent to amend interim compensation order.
0008	Communications with professionals, generally	10/30/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	Follow up e-mails to certain responding professionals on proposed revisions to the interim compensation order.
0008	Communications with professionals, generally	10/31/2017	STADLER, KATHERINE	\$537	1.0	\$537.00	Draft memorandum to retained professionals on Fee Examiner protocol and guidelines.
0008	Communications with professionals, generally	10/31/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with Mr. Koenig on comments to proposed amended interim compensation order and follow up e-mail to him on same.
0008	Communications with professionals, generally	11/2/2017	STADLER, KATHERINE	\$537	0.8	\$429.60	Review and revise draft memorandum to all retained professionals based on comments from the Fee Examiner.
0008	Communications with professionals, generally	11/2/2017	DALTON, ANDY	\$561	1.3	\$729.30	Review and revise several drafts of the memorandum from the Fee Examiner to all retained professionals concerning the fee review process.
0008	Communications with professionals, generally	11/3/2017	STADLER, KATHERINE	\$537	1.2	\$644.40	Review and revise draft memorandum to all professionals based on comments from the Office of the U.S. Trustee and the Fee Examiner.
0008	Communications with professionals, generally	11/8/2017	STADLER, KATHERINE	\$537	0.3	\$161.10	E-mail exchanges with retained professionals on court e-mail, address corrections, and additions to retained professional service list.
0008	Communications with professionals, generally	11/9/2017	STADLER, KATHERINE	\$537	1.2	\$644.40	Review and revise draft memorandum to all retained professionals in light of court's entry of amended interim compensation order, forwarding to Fee Examiner for review and comment.
0008	Communications with professionals, generally	11/9/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review the latest draft memorandum from the Fee Examiner to retained professionals concerning the fee review process and related data submissions.
0008	Communications with professionals, generally	11/10/2017	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and comment on updates to memorandum to retained professionals.
0008	Communications with professionals, generally	11/10/2017	STADLER, KATHERINE	\$537	1.8	\$966.60	Review and revise memorandum to all retained professionals based on comments from Fee Examiner, completing and issuing same.
0008	Communications with professionals, generally	11/10/2017	DALTON, ANDY	\$561	0.3	\$168.30	Review and revise memorandum to retained professionals.
0008	Communications with professionals, generally	11/30/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	Draft, revise and send e-mail to retained professionals seeking comment on proposed draft protective order.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0008	Communications with professionals, generally	12/8/2017	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review final letter report on Bennazar's first interim fee application and review email to professionals on proposed cover sheet for interim fee application in preparation for future fee application reviews.
0008	Communications with professionals, generally	12/8/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	Draft, review, and revise e-mail message to all retained professionals attaching proposed form cover sheet for first interim fee applications.
0008	Communications with professionals, generally	12/8/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review correspondence from Ms. Etel concerning the proposed interim fee application cover sheet and office conference with Ms. Stadler about related cover sheet revisions.
0008	Communications with professionals, generally	12/14/2017	STADLER, KATHERINE	\$537	0.5	\$268.50	Draft, review, and revise e-mail to all retained professionals distributing updated draft protective order and redline and respond to follow-up inquiries from professionals on same.
0008	Communications with professionals, generally	12/15/2017	STADLER, KATHERINE	\$537	0.5	\$268.50	Receive, review, and forward fee submissions and supporting data to Mr. Dalton from multiple professionals throughout the day.
0008	Communications with professionals, generally	12/28/2017	DALTON, ANDY	\$561	0.7	\$392.70	Review and revise memorandum to all retained professionals concerning the first interim fee applications, incorporating first interim fee data as requested by Mr. Williamson.
0008	Communications with professionals, generally	12/29/2017	DALTON, ANDY	\$561	0.6	\$336.60	Revise memorandum to retained professionals concerning the first interim fee applications, including analysis of data points stated therein.
0008	Communications with professionals, generally	1/2/2018	STADLER, KATHERINE	\$537	0.7	\$375.90	Review and revise Mr. Williamson's draft memorandum to all retained professionals with initial observations and advisory.
0008	Communications with professionals, generally	1/3/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review and comment on memorandum to Retained Professionals concerning the first interim fee applications.
0008	Communications with professionals, generally	1/3/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Final review and revisions to Fee Examiner's status memo to professionals, completing same and distributing to retained professionals.
0008	Communications with professionals, generally	1/11/2018	BOUCHER, KATHLEEN	\$247	0.1	\$24.70	Request for transcript of January 10th hearing.
0008	Communications with professionals, generally	1/22/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review November 10, 2017 and January 3, 2018 memoranda to retained professionals on fee review process and standards.
0008	Communications with professionals, generally	1/29/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review email to professionals on proposed stipulated disclosure agreement and protective order.
0008	Communications with professionals, generally	1/29/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review multiple e-mail responses from professionals commenting on and attaching executed stipulated disclosure agreement and protective order.
0008	Communications with professionals, generally	3/1/2018	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Provide Ms. Stadler with negotiation summaries for final confirmation of settlements with uncontested interim fee applications.
0008	Communications with professionals, generally	3/1/2018	STADLER, KATHERINE	\$537	0.9	\$483.30	E-mail line item from exhibit to draft proposed order for professionals' verification and consent prior to submission of summary report.
0008	Communications with professionals, generally	3/1/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review multiple e-mails from retained professionals confirming the fee and expense figures in the exhibit to the Fee Examiner status report.
0008	Communications with professionals, generally	3/2/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Draft invitation to retained professionals to attend listening session at O'Neill & Borges on March 7 for local retained professionals, reviewing and incorporating revisions from Mr. Williamson on same.
0008	Communications with professionals, generally	3/2/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail draft interim compensation order to all retained professionals for review and comment.
0008	Communications with professionals, generally	3/5/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Revisions to slide deck presentation to retained professionals in Puerto Rico based on comments from Mr. Williamson.
0008	Communications with professionals, generally	3/5/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	Receive and forward to Mr. Lugo-Rivera multiple responses to notice of meeting with retained professionals in San Juan after omnibus hearing.
0008	Communications with professionals, generally	3/5/2018	STADLER, KATHERINE	\$537	1.0	\$537.00	Prepare draft of slide deck for meeting with local professionals after omnibus hearing on March 7, 2018.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0008	Communications with professionals, generally	3/7/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Communication with professionals about today's question and answer session. Attend meeting with retained professionals at O'Neill & Borges, presenting summary of fee review
0008	Communications with professionals, generally	3/7/2018	STADLER, KATHERINE	\$537	1.0	\$537.00	process and answering professionals' questions. Attend meeting at O'Neill & Borges with retained professionals to explain and discuss the fee review
0008	Communications with professionals, generally	3/7/2018	DALTON, ANDY	\$561	1.0	\$561.00	process and related questions. Draft and forward e-mail to all retained professionals seeking consent for filing of revised protective
0008	Communications with professionals, generally	3/12/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	order pursuant to Judge Swain's request.
0008	Communications with professionals, generally	3/12/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail and redlined draft of revised protective order provided to all retained professionals.
0008	Communications with professionals, generally	3/22/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about March 6th open meeting.
0008	Communications with professionals, generally	3/27/2018	PRINSEN, ADAM	\$285	1.0	\$285.00	Draft new introductory language for Second Interim Letter Reports.
0008 <i>Communications with professionals, generally</i>	Matter Totals			22.7		\$11,420.10	
							Communications with Mr. Williamson and Ms. Stadler on ECF filing protocols and local counsel
0009	Team meetings and internal communications	10/17/2017	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	retention..
0009	Team meetings and internal communications	10/17/2017	STADLER, KATHERINE	\$537	0.5	\$268.50	Office conferences and e-mail exchange with Mr. Williamson and Ms. Boucher on ECF filing requirements, Puerto Rico counsel, and logistics of filing affidavit and retention papers.
0009	Team meetings and internal communications	10/17/2017	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Retrieve and prepare case and docket materials per request from Mr. Williamson.
0009	Team meetings and internal communications	10/19/2017	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Summarize court filing procedures for team use.
0009	Team meetings and internal communications	10/23/2017	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Mr. Williamson and Ms. Stadler concerning preliminary fee data and motion to defer initial fee hearing.
0009	Team meetings and internal communications	10/23/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Dalton and Mr. Williamson on results of initial data review.
0009	Team meetings and internal communications	11/3/2017	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Stadler concerning comments from the U.S. Trustee on the draft Fee Examiner memorandum to retained professionals.
0009	Team meetings and internal communications	12/7/2017	SCHMIDT, LINDA	\$375	0.8	\$300.00	Participate in team meeting on background and management of case.
0009	Team meetings and internal communications	12/7/2017	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Team meeting to discuss case and upcoming filings.
0009	Team meetings and internal communications	12/7/2017	STADLER, KATHERINE	\$537	0.8	\$429.60	Initial internal team meeting to discuss scope of engagement, professional assignments, anticipated timing and processing of first interim fee applications, and related matters.
0009	Team meetings and internal communications	12/7/2017	DALTON, ANDY	\$561	0.1	\$56.10	Revise spreadsheet of retained professionals.
0009	Team meetings and internal communications	12/7/2017	DALTON, ANDY	\$561	0.8	\$448.80	Attend team meeting.
0009	Team meetings and internal communications	12/7/2017	VIOLA, LEAH	\$290	0.8	\$232.00	Attend team meeting to discuss case and upcoming filings.
0009	Team meetings and internal communications	12/8/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Dalton on procedures for monthly statements.
0009	Team meetings and internal communications	12/8/2017	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with Ms. Stadler concerning process for review of monthly fee statements and related communication to retained professionals.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0009	Team meetings and internal communications	12/13/2017	DALTON, ANDY	\$561	0.1	\$56.10	Draft summary of total fees and expenses in the monthly statements received to date.
0009	Team meetings and internal communications	12/18/2017	DALTON, ANDY	\$561	0.1	\$56.10	Draft first interim application summary.
0009	Team meetings and internal communications	1/3/2018	DALTON, ANDY	\$561	0.3	\$168.30	Office conference with Ms. Stadler concerning first interim fee applications and supporting data.
0009	Team meetings and internal communications	1/3/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to G&K fee review team concerning retained professional clusters and first interim data.
0009	Team meetings and internal communications	1/3/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with Mr. Dalton on status of fee submissions and professional data.
0009	Team meetings and internal communications	1/3/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Develop list of necessary follow-up items for retained professionals with incomplete or missing data. Review email on initial assignments, pending review dates/deadlines and order on location and
0009	Team meetings and internal communications	1/4/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	procedures for January 10 hearing. Office conference with Ms. Stadler concerning status of first interim data submissions and status of DLA
0009	Team meetings and internal communications	1/4/2018	DALTON, ANDY	\$561	0.1	\$56.10	Piper. Office conference with Mr. Dalton about status of first interim data submissions and status of DLA
0009	Team meetings and internal communications	1/4/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Piper.
0009	Team meetings and internal communications	1/17/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Conference with Ms. Stadler on approach to various issues arising from initial fee application reviews. Office conference with Ms. Schmidt about approach to various issues arising from initial fee application
0009	Team meetings and internal communications	1/17/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	reviews.
0009	Team meetings and internal communications	2/7/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review letter report template and related instructions. Review e-mails from Ms. Stadler regarding letter reports and exhibits for Deloitte, Ernst & Young and
0009	Team meetings and internal communications	2/8/2018	PRINSEN, ADAM	\$285	0.3	\$85.50	Phoenix Management.
0009	Team meetings and internal communications	2/9/2018	SCHMIDT, LINDA	\$375	0.8	\$300.00	Conference with Ms. Stadler and Mr. Williamson on feedback from Mr. Keach on Oversight Board. Office conference with Ms. Schmidt and Mr. Williamson concerning feedback from Mr. Keach on the
0009	Team meetings and internal communications	2/9/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	Oversight Board.
0009	Team meetings and internal communications	2/12/2018	VIOLA, LEAH	\$290	0.9	\$261.00	Attend team meeting.
0009	Team meetings and internal communications	2/12/2018	SCHMIDT, LINDA	\$375	0.9	\$337.50	Attend internal team meeting.
0009	Team meetings and internal communications	2/12/2018	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Attend internal team meeting.
0009	Team meetings and internal communications	2/12/2018	STADLER, KATHERINE	\$537	0.9	\$483.30	Team meeting regarding procedures for issuance of letter reports.
0009	Team meetings and internal communications	2/12/2018	PRINSEN, ADAM	\$285	0.9	\$256.50	Attend internal team meeting. Multiple conferences with Mr. Prinsen regarding letter reports and exhibits for Ernst & Young and
0009	Team meetings and internal communications	2/13/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Deloitte reports. Multiple conferences with Ms. Boucher regarding Letter Reports and exhibits for Ernst & Young and
0009	Team meetings and internal communications	2/13/2018	PRINSEN, ADAM	\$285	0.2	\$57.00	Deloitte letter reports. Review status of all letter reports and e-mail update to team and responses on goals for remainder of
0009	Team meetings and internal communications	2/15/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	week. Draft responsive correspondence to Ms. Stadler regarding the status of Phoenix Management letter
0009	Team meetings and internal communications	2/15/2018	PRINSEN, ADAM	\$285	0.2	\$57.00	report and O'Neill & Borges data.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0009	Team meetings and internal communications	2/20/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Conference with Ms. Stadler on strategy for certain common fee issues and negotiations related to first interim fee applications.
0009	Team meetings and internal communications	2/22/2018	VIOLA, LEAH	\$290	0.7	\$203.00	Conference with Mr. Prinsen regarding expense receipts for Willkie Farr and Bettina Whyte applications.
0009	Team meetings and internal communications	2/22/2018	PRINSEN, ADAM	\$285	0.7	\$199.50	Conference with Ms. Viola regarding expense receipts for Willkie Farr and Bettina Whyte applications.
0009	Team meetings and internal communications	3/5/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review and comment on memo to professionals on Q&A session to be held in San Juan.
0009	Team meetings and internal communications	3/7/2018	STADLER, KATHERINE	\$537	0.7	\$375.90	Working lunch with Mr. Williamson, Mr. Lugo-Rivera, and Mr. Dalton to discuss hearing results and context of proceedings.
0009	Team meetings and internal communications	3/7/2018	DALTON, ANDY	\$561	0.7	\$392.70	Attend lunch meeting with Mr. Lugo, Ms. Stadler, and Mr. Williamson discussing the hearing results and Q&A meeting with retained professionals.
0009	Team meetings and internal communications	3/7/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review email summary of hearing on uncontested first interim fee applications.
0009	Team meetings and internal communications	3/9/2018	HANCOCK, MARK	\$370	0.4	\$148.00	Conference with Ms. Stadler to discuss staffing for review of various professionals.
0009	Team meetings and internal communications	3/9/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conference with Mr. Hancock concerning staffing for review of various professionals.
0009	Team meetings and internal communications	3/14/2018	DALTON, ANDY	\$561	1.0	\$561.00	Attend team strategy session.
0009	Team meetings and internal communications	3/14/2018	PRINSEN, ADAM	\$285	1.0	\$285.00	Attend team strategy meeting.
0009	Team meetings and internal communications	3/14/2018	WEST, ERIN	\$366	1.0	\$366.00	Attend team meeting on case status.
0009	Team meetings and internal communications	3/14/2018	BOUCHER, KATHLEEN	\$247	1.0	\$247.00	Attend team strategy meeting.
0009	Team meetings and internal communications	3/14/2018	HANCOCK, MARK	\$370	0.5	\$185.00	Attend (partial) team strategy meeting.
0009	Team meetings and internal communications	3/14/2018	STADLER, KATHERINE	\$537	1.0	\$537.00	Attend team meeting.
0009	Team meetings and internal communications	3/14/2018	SCHMIDT, LINDA	\$375	1.0	\$375.00	Attend conference with Mses. Boucher, Stadler and West and Messrs. Dalton, Hancock, Prinzen, and Williamson on lessons from first interim fee application review and strategy going forward.
0009	Team meetings and internal communications	3/20/2018	SCHMIDT, LINDA	\$375	0.4	\$150.00	Conference with Ms. Stadler on appropriate treatment of Title III and non-Title III work and interim fee application negotiations.
0009	Team meetings and internal communications	3/20/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conference with Ms. Schmidt on Title III-non-Title III distinction and appropriate treatment of same in light of ongoing discussions with the Fee Examiner.
0009	Team meetings and internal communications	3/22/2018	WEST, ERIN	\$366	1.7	\$622.20	Attend team meeting to discuss filed interim applications, substantive review issues, and professional assignments.
0009	Team meetings and internal communications	3/22/2018	VIOLA, LEAH	\$290	1.7	\$493.00	Attend team meeting to discuss filed interim applications, substantive review issues, and professional assignments.
0009	Team meetings and internal communications	3/22/2018	BOUCHER, KATHLEEN	\$247	1.7	\$419.90	Attend team meeting to discuss filed second interim fee applications, substance review, and professional assignments.
0009	Team meetings and internal communications	3/22/2018	HANCOCK, MARK	\$370	1.7	\$629.00	Attend team meeting to discuss filed second interim applications, substantive review issues, and professional assignments.
0009	Team meetings and internal communications	3/22/2018	SCHMIDT, LINDA	\$375	1.7	\$637.50	Attend team meeting to discuss filed 2d interim fee applications, substantive review issues and professional assignments.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0009	Team meetings and internal communications	3/22/2018	STADLER, KATHERINE	\$537	1.7	\$912.90	Attend team meeting to discuss filed second interim fee applications, substantive review issues, and \$912.90 professional assignments.
0009	Team meetings and internal communications	3/22/2018	DALTON, ANDY	\$561	0.3	\$168.30	In preparation for the G&K team meeting, create chart of second interim fee applications.
0009	Team meetings and internal communications	3/22/2018	DALTON, ANDY	\$561	1.7	\$953.70	Attend team meeting to discuss filed second interim fee applications, substantive review issues, and \$953.70 professional assignments.
0009	Team meetings and internal communications	3/22/2018	PRINSEN, ADAM	\$285	1.7	\$484.50	Attend team meeting to discuss filed second interim applications, substantive review issues, and \$484.50 professional assignments.
0009	<i>Team meetings and internal communications</i>		<i>Matter Totals</i>		<i>42.7</i>	<i>\$16,727.10</i>	
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/17/2017	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Communications with Puerto Rico Bankruptcy Court, Ms. Jaime, and Puerto Rico District Court, Ms. Tacoronte, about electronic filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/18/2017	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Email to Ms. Tacoronte about ECF login privileges.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/23/2017	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communications with Ms. Tacoronte on request for listen only line for Mr. Williamson on October 25.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/24/2017	DALTON, ANDY	\$561	0.5	\$280.50	Review and revise draft motion to defer the first interim fee application due date and hearing, \$280.50 including related conferences with Mr. Williamson.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/24/2017	STADLER, KATHERINE	\$537	2.1	\$1,127.70	Review and revise draft motion to extend deadline for filing first interim fee applications, consulting case management order, PROMESA statute, and local rules as necessary.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/25/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review and comment on drafts of the Fee Examiner's motion to defer the due date for and hearing on first interim fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/26/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review and comment on latest draft of the Fee Examiner's motion to defer the first interim fee application due date and hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/26/2017	STADLER, KATHERINE	\$537	0.7	\$375.90	Review and revise interim compensation order to reflect Fee Examiner appointment, revised schedule, and updates to fee protocols and procedures.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/26/2017	STADLER, KATHERINE	\$537	1.2	\$644.40	Review and revise urgent motion to reschedule first interim fee application filing deadline, restyling same as motion to amend interim compensation order.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/27/2017	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and revise draft motion to extend first interim fee period deadlines.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/27/2017	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Revise draft pro hac vice motions for Mr. Williamson and Ms. Stadler.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/27/2017	DALTON, ANDY	\$561	0.4	\$224.40	Review and comment on draft motion to amend the interim compensation order and proposed amended order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/27/2017	STADLER, KATHERINE	\$537	4.3	\$2,309.10	Substantial review and revisions to urgent motion to amend interim compensation order and revised interim compensation order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/30/2017	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Drafting and revisions to notice of motion and certificate of service for Fee Examiner motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/31/2017	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review case management procedures, update motion, notice, and service documents consistent with same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/31/2017	STADLER, KATHERINE	\$537	0.8	\$429.60	Review and revise notice of request to be heard on motion for amendment of interim compensation order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/31/2017	STADLER, KATHERINE	\$537	2.2	\$1,181.40	Review and revise urgent motion to amend interim compensation order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/31/2017	STADLER, KATHERINE	\$537	1.0	\$537.00	Review and revise draft amended interim compensation order consistent with comments from retained professionals.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/5/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mails from Mr. Bienenstock and Mr. Ma of Proskauer on questions and requested changes to the proposed amended interim compensation order and responding to same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/6/2017	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review and revise updated notice of filing revised interim compensation order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/6/2017	STADLER, KATHERINE	\$537	0.5	\$268.50	Multiple telephone conferences and e-mails with Mr. Ma on Proskauer's requested changes to the proposed amended interim compensation order.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/6/2017	STADLER, KATHERINE	\$537	2.3	\$1,235.10	Multiple rounds of review and revision to proposed amended interim compensation order based on Proskauer's comments.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/6/2017	DALTON, ANDY	\$561	0.5	\$280.50	Review drafts of the revised interim compensation order incorporating comments from retained professionals.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/8/2017	STADLER, KATHERINE	\$537	1.3	\$698.10	Draft, review, and revise informative motion on Fee Examiner and counsel's appearance at November 15 omnibus hearing, completing same for filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/8/2017	STADLER, KATHERINE	\$537	0.5	\$268.50	Draft e-mail message to Judge Swain inquiring on status of amended first interim compensation order, reviewing, revising, and forwarding same with copies to all professionals of record.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/8/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review and comment on informative motion of the Fee Examiner and related draft correspondence to the court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/30/2017	DALTON, ANDY	\$561	0.5	\$280.50	Review drafts of disclosure agreement and proposed protective order, including comments from local counsel and the U.S.Trustee.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/30/2017	STADLER, KATHERINE	\$537	1.3	\$698.10	Review and revise proposed stipulated protective order for distribution to retained professionals for review and comment.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/30/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Puerto Rico counsel Mr. Lugo-Rivera on draft protective order and local practices regarding filing under seal.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/5/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise proposed protective order based on comments from mediation panel.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/7/2017	STADLER, KATHERINE	\$537	2.3	\$1,235.10	Draft summary report to court on first interim fee application scheduled for hearing on December 20, 2017, revising same in light of comments from Fee Examiner.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/7/2017	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise draft proposed order awarding first interim compensation and forward, via e-mail, to Ms. Root of Jenner for review and professional approval.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/7/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review draft summary report on the review process and the first interim fee application scheduled for hearing on December 20.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/8/2017	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Draft and updates to proposed interim fee order and exhibit for first fee period to be heard on December 20th hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/8/2017	STADLER, KATHERINE	\$537	0.4	\$214.80	Review and revise draft order awarding first interim compensation to Bennazar firm and e-mail same to Ms. Root for retained professional approval, incorporate revisions to order from Mr. Williamson and forwarding redline draft to Ms. Root.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/11/2017	STADLER, KATHERINE	\$537	1.1	\$590.70	Review and revise draft summary report on Bennazar application and draft order in support of same, e-mailing current draft to Fee Examiner and U.S. Trustee for final review and comment.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/11/2017	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and revise court summary report for December 20th fee hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/11/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review revised summary report and draft order on the first interim fee application scheduled to be heard on December 20.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/12/2017	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Updates to exhibit A for court summary report and proposed draft order exhibit for first interim fee period and review and updates of court summary report and proposed order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/12/2017	STADLER, KATHERINE	\$537	0.5	\$268.50	Final review and revisions to summary report and proposed order on interim fee application scheduled for hearing on December 20, completing same for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/13/2017	STADLER, KATHERINE	\$537	0.8	\$429.60	Draft informative motion on possible appearance at December 20 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/13/2017	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise informative motion on Fee Examiner attendance at December 20, 2017 hearing based on comments from the Fee Examiner, completing same for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/13/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review and comment on informative motion concerning Fee Examiner attendance at the December 20 hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/14/2017	STADLER, KATHERINE	\$537	1.3	\$698.10	Review U.S. Trustee group's comments to stipulated disclosure agreement and protective order and revise draft stipulation in light of same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/14/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review revisions and UST comments to the draft protective order.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/18/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and revise draft stipulation and protective order in light of comments from Mediation Panel and conference with Mr. Williamson on same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/18/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review correspondence from Ms. Stadler to Mr. Bujold (U.S. Trustee) summarizing comments from retained professionals on the proposed protective order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/22/2017	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Update exhibit A to draft first interim fee order and circulate to team.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/10/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review comments from Mr. Bujold of the U.S. Trustee's office concerning the proposed protective order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/11/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Review e-mail comments from office of U.S. Trustee to draft protective order, revising draft and e-mailing updated draft and redline to Mr. Hindman for Mediation Panel comments and approval.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/12/2018	BRELLENTHIN, PENNY	\$233	0.9	\$209.70	Verify fees requested on working Exhibit A to draft first interim compensation summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/16/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review e-mail from Mr. Hindman with mediation panel's suggested revisions to draft stipulated protective order, revising same and forwarding updated draft to U.S. Trustee's office for review and comment.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review and comment on latest draft of the stipulated disclosure agreement and protective order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/17/2018	BRELLENTHIN, PENNY	\$233	1.3	\$302.90	Continue verifying fees requested on working Exhibit A to draft first interim summary report and proposed compensation order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/18/2018	BRELLENTHIN, PENNY	\$233	0.4	\$93.20	Complete verification of fees and expenses requested for development of Exhibit A to first interim report to the court and proposed order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/29/2018	STADLER, KATHERINE	\$537	1.1	\$590.70	Final revisions to stipulated disclosure agreement and protective order to create execution copies, review redline, and distribute same to retained professionals.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/2/2018	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Prepare protective order documents for filing and forward to Puerto Rico counsel.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/12/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conferences with Mr. Corby, Judge Swain's clerk, on stipulated disclosure agreement and protective order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/22/2018	DALTON, ANDY	\$561	2.7	\$1,514.70	Review and revise draft Fee Examiner report on first interim fee applications, including data analysis to provide statistics.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/23/2018	DALTON, ANDY	\$561	0.5	\$280.50	Review and revise draft Fee Examiner summary report, including performing statistical analysis and calculations.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/25/2018	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Updates to exhibit A for the summary report and uncontested fee hearing to be held on March 7th.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/26/2018	BRADSHAW, REBECCA (JILL)	\$200	1.1	\$220.00	Cite check summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/26/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review and revise draft Fee Examiner summary report, including calculation of fee application statistics cited therein.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/27/2018	BRADSHAW, REBECCA (JILL)	\$200	1.4	\$280.00	Research and verify authorities in report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/27/2018	SCHMIDT, LINDA	\$375	0.7	\$262.50	Review and comment on draft initial report and supporting exhibit on uncontested fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/27/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review and revise draft Fee Examiner report on the first interim fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/27/2018	PRINSEN, ADAM	\$285	0.3	\$85.50	Review and verify court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/27/2018	STADLER, KATHERINE	\$537	4.1	\$2,201.70	Review and revise draft summary report, providing updated draft to Mr. Williamson by e-mail.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/27/2018	BOUCHER, KATHLEEN	\$247	2.0	\$494.00	Multiple revisions to exhibit A for the uncontested fee hearing, incorporating newly-reached settlement figures.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/28/2018	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Revisions to exhibits for proposed order and court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/28/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Draft and revise proposed order for uncontested fee hearing on March 7th.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/28/2018	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review and updates to draft court summary report for March 7th uncontested fee hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/28/2018	DALTON, ANDY	\$561	0.8	\$448.80	Review and revise draft Fee Examiner report and perform related data analysis and calculations.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/28/2018	HANCOCK, MARK	\$370	0.3	\$111.00	Review and verify draft status report for first interim fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/28/2018	STADLER, KATHERINE	\$537	0.6	\$322.20	Review and revise Exhibit A to Fee Examiner's summary report, verifying and updating negotiated resolutions and annotating same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/28/2018	STADLER, KATHERINE	\$537	3.2	\$1,718.40	Draft individual professional group inserts for court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/28/2018	STADLER, KATHERINE	\$537	3.2	\$1,718.40	Review and revise court summary report, incorporating structural changes discussed with Fee examiner.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/1/2018	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Drafting and updating informative motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/1/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review and verify revised draft summary report and exhibits on uncontested fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/1/2018	BOUCHER, KATHLEEN	\$247	4.4	\$1,086.80	Edit court summary report and exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/1/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	Draft, review, and revise footnotes to Exhibit A to summary report.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/1/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise informative motion regarding attendance at March 7, 2018 omnibus hearing and e-mail exchange with Mr. Williamson on same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/1/2018	STADLER, KATHERINE	\$537	4.8	\$2,577.60	Final review and revisions to summary report and exhibits, completing same for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/1/2018	DALTON, ANDY	\$561	2.2	\$1,234.20	Review, revise, and verify figures in multiple drafts of the Fee Examiner report and exhibit.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/1/2018	VIOLA, LEAH	\$290	1.1	\$319.00	Review and revise draft summary report on first interim applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/1/2018	PRINSEN, ADAM	\$285	0.1	\$28.50	Verify final figures for Deloitte Financial Advisory, Ernst & Young, and Pension Trustee Advisors.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/2/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise proposed order approving interim compensation based on comments from Mr. Williamson.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/2/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise proposed protective order and forward to Mr. Williamson for comments.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/2/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about yesterday's filings and upcoming filings.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/5/2018	STADLER, KATHERINE	\$537	1.3	\$698.10	Review and revise draft protective order to incorporate previously signed and filed stipulations as well as professionals that elect to be bound by the protective order prospectively.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/5/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise proposed order on first interim compensation.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/5/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to revised stipulated disclosure agreement order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/5/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Updates to exhibit A for the uncontested fee order for March 7th.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/6/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Submit proposed uncontested fee order with exhibit A and redline of exhibit A to chambers.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/6/2018	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	File and send to chambers a revised stipulated disclosure agreement order and supporting documents.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/12/2018	BRADSHAW, REBECCA (JILL)	\$200	0.7	\$140.00	Research and compile information on Mar-bow Value Partners company and cases for next summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/12/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Ms. Erisco on revised protective order and procedures for submission.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/16/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Complete protective order and prepare for submission under notice of presentment.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/19/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Draft notice of presentment of revised stipulated protective order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/22/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with Mr. Corbi on revised stipulation and confidentiality order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/22/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Revise stipulated protective order consistent with Mr. Corbi's request.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/23/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Draft and update notice of presentment for second revised stipulated disclosure agreement and protective order for filing with the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/23/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and comment on notice of presentment of revised protective order, e-mailing same to all professionals.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/23/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about filing notice of presentment.
0010	<i>Drafting documents to be filed with the Court, such as summary reports, and court communications</i>		<i>Matter Totals</i>	89.2		\$39,113.60	

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0011	Prepare for and attend hearings	12/7/2017	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Register Mr. Williamson for December 14th hearing telephone conference.
0011	Prepare for and attend hearings	12/14/2017	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Arrange Court Solutions listen only line for Mr. Williamson for December 20th hearing.
0011	Prepare for and attend hearings	1/4/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Arrange Court Solutions appearance for Mr. Williamson for January 10th hearing.
0011	Prepare for and attend hearings	1/18/2018	BOUCHER, KATHLEEN	\$247	0.1	\$24.70	Arrange Court Solutions listen only line for Mr. Williamson on February 7th.
0011	Prepare for and attend hearings	2/7/2018	BOUCHER, KATHLEEN	\$247	0.1	\$24.70	Arrange dial in for February 15th hearing for Mr. Williamson. Telephone conference with Puerto Rico counsel Mr. Lugo-Rivera on upcoming hearing and
0011	Prepare for and attend hearings	2/22/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	arrangements for same. Communication with Mr. Lugo about upcoming filings and need for Question and Answer space with
0011	Prepare for and attend hearings	2/26/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	the Fee Examiner after March 7th hearing.
0011	Prepare for and attend hearings	2/26/2018	BOUCHER, KATHLEEN	\$247	2.2	\$543.40	Review and update materials for Mr. Williamson's use at hearing including applications and responses.
0011	Prepare for and attend hearings	2/27/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Travel arrangements for March 7 hearing and conferences with Mr. Williamson on same.
0011	Prepare for and attend hearings	2/28/2018	STADLER, KATHERINE	\$537	0.7	\$375.90	Review and revise draft interim compensation order.
0011	Prepare for and attend hearings	3/1/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Lugo Rivera on hearing attendance, informative motion, and related issues. Prepare for fee hearing and related meetings in Puerto Rico, including review of interim applications,
0011	Prepare for and attend hearings	3/5/2018	DALTON, ANDY	\$561	2.6	\$1,458.60	data, and correspondence with retained professionals. Complete presentation to retained professionals and arrangements for omnibus fee hearing meetings
0011	Prepare for and attend hearings	3/5/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	and travel. Review summary report and exhibit, proposed order and exhibit, and prepare remarks for March 7,
0011	Prepare for and attend hearings	3/6/2018	STADLER, KATHERINE	\$537	0.9	\$483.30	2018 omnibus hearing.
0011	Prepare for and attend hearings	3/7/2018	STADLER, KATHERINE	\$537	0.7	\$375.90	Breakfast meeting with Mr. Williamson and Mr. Dalton in preparation for today's omnibus hearing. Attend breakfast meeting with Mr. Williamson and Ms. Stadler to prepare for the omnibus and fee
0011	Prepare for and attend hearings	3/7/2018	DALTON, ANDY	\$561	0.7	\$392.70	hearing. Attend morning session of omnibus hearing, presenting first interim fee applications for approval and
0011	Prepare for and attend hearings	3/7/2018	STADLER, KATHERINE	\$537	1.9	\$1,020.30	responding to judicial inquiries on same.
0011	Prepare for and attend hearings	3/7/2018	DALTON, ANDY	\$561	1.9	\$1,065.90	Attend omnibus and fee hearing before Judge Swain. Analyze O'Neill & Borges' narrative of work compared to Proskauer's to identify any potential
0011	Prepare for and attend hearings	3/22/2018	PRINSEN, ADAM	\$285	0.4	\$114.00	duplicative work.
0011	Prepare for and attend hearings			Matter Totals	14.0	\$6,614.00	
0012	Reviewing Filed Documents	10/6/2017	DALTON, ANDY	\$561	0.4	\$224.40	Review recent motions related to the lift stay protocol.
0012	Reviewing Filed Documents	10/10/2017	DALTON, ANDY	\$561	0.4	\$224.40	Review AAFAF objections to COFINA motions affecting potential retained professionals.
0012	Reviewing Filed Documents	10/10/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review signed Fee Examiner order.
0012	Reviewing Filed Documents	10/10/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review orders approving the retention of FTI, Marchand ICS Group, and Casillas Santiago & Torres.
0012	Reviewing Filed Documents	10/24/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review order further amending case management procedures.
0012	Reviewing Filed Documents	10/26/2017	SCHMIDT, LINDA	\$375	0.4	\$150.00	Review and analyze FGIC motion to stay litigation and minutes of proceedings held on October 25.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
Detailed review of Case Management Procedures, Puerto Rico bankruptcy local rules, S.D. N.Y. District							
0012	Reviewing Filed Documents	11/8/2017	STADLER, KATHERINE	\$537	0.8	\$429.60	Court rules, and standing orders on court communications and scheduling.
0012	Reviewing Filed Documents	11/8/2017	DALTON, ANDY	\$561	0.1	\$56.10	Verify entered first amended interim compensation order.
0012	Reviewing Filed Documents	12/4/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review order on location and procedures for the December 20-21 omnibus hearing.
0012	Reviewing Filed Documents	12/22/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review the Retirees' Committee's urgent motion to compel payment to its professionals.
0012	Reviewing Filed Documents	12/28/2017	DALTON, ANDY	\$561	0.3	\$168.30	Review Aurelius, Oversight Board, and AFSCME replies to the U.S. memorandum to support PROMESA.
							Review AAFAF response to the urgent motion of the Retirees' Committee to compel compliance with
0012	Reviewing Filed Documents	12/28/2017	DALTON, ANDY	\$561	0.1	\$56.10	The Interim Compensation Order.
0012	Reviewing Filed Documents	1/10/2018	VIOLA, LEAH	\$290	0.2	\$58.00	Review litigation report provided by O'Melveny as background for litigation matters.
0012	Reviewing Filed Documents	2/2/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review Kroma Advertising retention application.
0012	Reviewing Filed Documents	2/22/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review retention order for Kroma Advertising.
0012	Reviewing Filed Documents	3/2/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review DLA Piper motion for leave to withdraw as counsel to Employee Retirement Systems ("ERS").
0012	Reviewing Filed Documents	3/6/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Reivew agenda for March 7 omnibus hearing.
0012	Reviewing Filed Documents			3.8		\$1,965.40	
Non-working travel, including travel delays							
0014	Non-working travel, including travel delays	3/6/2018	STADLER, KATHERINE	\$537	10.0	\$5,370.00	Non-working travel from Madison, Wisconsin to San Juan for March 7, 2018 omnibus hearing.
0014	Non-working travel, including travel delays	3/6/2018	DALTON, ANDY	\$561	10.0	\$5,610.00	Travel from Madison to San Juan (via Atlanta) for the March 7, 2018 omnibus and fee hearing.
0014	Non-working travel, including travel delays	3/7/2018	STADLER, KATHERINE	\$537	1.0	\$537.00	Travel to courthouse, security, and wait time prior to hearing.
0014	Non-working travel, including travel delays	3/7/2018	STADLER, KATHERINE	\$537	10.0	\$5,370.00	Non-working return travel from San Juan, PR to Madison, Wisconsin after omnibus hearing and meeting with professionals.
0014	Non-working travel, including travel delays	3/7/2018	DALTON, ANDY	\$561	10.0	\$5,610.00	Return travel from San Juan to Madison (via Atlanta) after hearing and meeting with retained professionals.
0014	Non-working travel, including travel delays	3/7/2018	DALTON, ANDY	\$561	1.0	\$561.00	Travel from hotel to courthouse for omnibus and fee hearing (including time in courtroom prior to the hearing).
0014	Non-working travel, including travel delays	3/31/2018	STADLER, KATHERINE	\$0	0.0	-\$5,638.50	Less 50% Discount
0014	Non-working travel, including travel delays	3/31/2018	DALTON, ANDY	\$0	0.0	-\$5,890.50	Less 50% Discount
0014	Non-working travel, including travel delays			42.0		\$11,529.00	
Fee Examiner - Brady							
0015	Williamson's time only	10/6/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review e-mails from U.S. Trustee on status, developments and schedule.
0015	Fee Examiner - Brady	10/10/2017	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review latest pleadings, including compensation motion in COFINA.
0015	Fee Examiner - Brady	10/10/2017	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review email from U.S. Trustee on signed order.
0015	Williamson's time only	10/10/2017	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Review background materials drawn fro the docket and pertinent cases.
0015	Fee Examiner - Brady	10/11/2017	WILLIAMSON, BRADY C.	\$632	1.6	\$1,011.20	Continue background research: pleadings, constitutional and statutory issues.
0015	Williamson's time only	10/12/2017	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review latest pleadings on COFINA Agent professionals.
0015	Fee Examiner - Brady	10/12/2017	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email on scheduling with Mr. Keach.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/12/2017	WILLIAMSON, BRADY C.	\$632	2.2	\$1,390.40	Background research: reviewing PROMESA statute, related decisions and rules.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/13/2017	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Mr. Keach on potential meeting.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/16/2017	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with Mr. Keach for Oversight Board on potential meeting and case developments.
0015	Fee Examiner - Brady						Review and supplement draft declaration of disinterestedness and conference with Ms. Boucher on pro
0015	Williamson's time only	10/16/2017	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	hac vice requirements.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/16/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Draft email to U.S. Trustee on status of pleadings and hearing.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/16/2017	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review emails from U.S. Trustee with data on professionals subject to fee review process.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/17/2017	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review initial Navarro-Cabrer fee statement.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/17/2017	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review initial Klee, Tuchin fee statement.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/17/2017	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Ms. Ashton and Mr. Keach for Oversight Board on meeting.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/17/2017	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review COFINA agent monthly statement.
0015	Fee Examiner - Brady						Conferences and e-mail exchanges with Ms. Stadler and Ms. Boucher on filing requirements, Puerto
0015	Williamson's time only	10/17/2017	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Rico counsel, and filing affidavit and retention papers.
0015	Fee Examiner - Brady						Review gathered case materials in preparation for meeting with Mr. Bienenstock and Mr. Keach on
0015	Williamson's time only	10/18/2017	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	case status, projections and roles.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/18/2017	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Meet with Mr. Bienenstock, Mr. Keach, and Ms. Ashton on case status, projections and roles.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/19/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email to Mr. Keach on results of meeting.
0015	Fee Examiner - Brady						Conference with Mr. Dalton on timing of first interim fee applications and the first fee hearing and
0015	Williamson's time only	10/20/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	review of October-December hearing dates.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/20/2017	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Exchange telephone calls and emails with U.S. Trustee on status, data and approach.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/20/2017	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Initial review of Godfrey & Kahn retention documents.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/20/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review email exchange between Ms. Stadler and Mr. Lugo on potential Puerto Rico counsel counsel.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/20/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone call to Mr. Keach on case status and anticipated developments.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/20/2017	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review COFINA-Centerview materials.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/20/2017	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review of additional COFINA agent pleadings.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/23/2017	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Prepare initial draft of motion on fee review and hearing schedule.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/23/2017	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review and comment on draft Godfrey & Kahn retention materials.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/23/2017	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with U.S. Trustee on status and schedule of week's events.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/23/2017	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review local counsel materials.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/23/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Office conference with Ms. Stadler and Mr. Dalton about results of initial data review.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/24/2017	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Review U.S. Trustee comments on draft compensation order and resulting revisions.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/24/2017	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Continue drafting motion to revise fee review schedule and hearing.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/24/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review hearing agenda for October 25.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/24/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Introductory all to Mr. Levin at Jenner & Block for Retirees' Committee.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/24/2017	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with U.S. Trustee on procedural issues.
							Review and comment on Godfrey & Kahn retention documents, including additions to disclosure
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/24/2017	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	affidavit.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/25/2017	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Continue drafting motion to defer hearing and deadline dates.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/25/2017	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Conference call to U.S. Trustee representatives on case status and approach.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/25/2017	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange calls on budget issues with Mr. Despins for Creditors' Committee.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/25/2017	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Cursory review of email with local counsel on procedure and filings.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/25/2017	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review lastest COFINA materials.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/25/2017	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Monitor court hearing.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/25/2017	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange introductory calls and emails with Mr. Rapisardi (O'Melveny for AAFAF).
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/25/2017	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to Mr. Yassin-Mahmud at (AAFAF).
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/25/2017	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Cursory review of O'Melveny fee statements.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/26/2017	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Call to Mr. Keach for oversight Board on status and changes to interim compensation order.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/26/2017	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review and revise draft motion to amend interim compensation order.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/26/2017	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Additional work on conflicts disclosures.
							Conferences with Ms. Stadler on conflicts disclosures, motion to amend schedule, and process for fee
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/26/2017	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	review.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/27/2017	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Exchange calls and emails with U.S. Trustee on schedule and pleadings.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/27/2017	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Continue work on draft pleadings to amend interim compensation order.
0015	Fee Examiner - Brady						
0015	Williamson's time only	10/27/2017	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review and execute pro hac vice application.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	10/30/2017	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Additional revisions to draft motion to amend interim compensation procedures.
0015	Fee Examiner - Brady Williamson's time only	10/30/2017	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review email from Puerto Rico counsel on retention papers.
0015	Fee Examiner - Brady Williamson's time only	10/30/2017	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Call from Mr. Martinez from Zolfo Cooper on fee review process.
0015	Fee Examiner - Brady Williamson's time only	10/30/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email to counsel for Oversight Board on draft motion to amend interim compensation order.
0015	Fee Examiner - Brady Williamson's time only	10/31/2017	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Final review of interim compensation order materials.
0015	Fee Examiner - Brady Williamson's time only	10/31/2017	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review summary of professional comments on revised Interim Compensation Order.
0015	Fee Examiner - Brady Williamson's time only	10/31/2017	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review draft notice/procedures on request to be heard.
0015	Fee Examiner - Brady Williamson's time only	10/31/2017	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review and revise draft memorandum to retained professionals.
0015	Fee Examiner - Brady Williamson's time only	10/31/2017	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email update to U.S. Trustee on status of interim compensation order.
0015	Fee Examiner - Brady Williamson's time only	10/31/2017	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review AAFAF fee objection.
0015	Fee Examiner - Brady Williamson's time only	11/1/2017	WILLIAMSON, BRADY C.	\$632	1.3	\$821.60	Revisions and additions to draft memorandum to professionals.
0015	Fee Examiner - Brady Williamson's time only	11/1/2017	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review sampling of initial monthly statements.
0015	Fee Examiner - Brady Williamson's time only	11/1/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with U.S. Trustee on monthly statements.
0015	Fee Examiner - Brady Williamson's time only	11/2/2017	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review AAFAF fee guidelines.
0015	Fee Examiner - Brady Williamson's time only	11/2/2017	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Continue work on draft memorandum for professionals on Fee Examiner standards.
0015	Fee Examiner - Brady Williamson's time only	11/2/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with U.S. Trustee on status.
0015	Fee Examiner - Brady Williamson's time only	11/2/2017	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Initial review of O'Melveny monthly statement.
0015	Fee Examiner - Brady Williamson's time only	11/3/2017	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Review and revise latest draft of memorandum to Retained Professionals.
0015	Fee Examiner - Brady Williamson's time only	11/3/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Court's scheduling order for interim fee schedule and objection deadline.
0015	Fee Examiner - Brady Williamson's time only	11/3/2017	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review pending informational notices and motions on November 15 hearing.
0015	Fee Examiner - Brady Williamson's time only	11/3/2017	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange telephone calls and emails with Mr. Levin on applicable deadline for interim fee applications.
0015	Fee Examiner - Brady Williamson's time only	11/3/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review fee provisions in COFINA order.
0015	Fee Examiner - Brady Williamson's time only	11/5/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Debtors' counsel on potential changes to interim compensation order (amended).
0015	Fee Examiner - Brady Williamson's time only	11/6/2017	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review changes requested by Proskauer for oversight board on interim compensation order.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/6/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Levin at Jenner on procedural questions.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/7/2017	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Review and approval of draft guidelines for retained professionals memorandum.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/7/2017	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review O'Melveny draft letters for AAFAF and related email.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/7/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Stadler on hearing notice and appearance.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/7/2017	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review latest serial pleadings on PREPA Chief Transformation Officer appointment.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/8/2017	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review latest pleadings related to the November 15 hearing.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/8/2017	WILLIAMSON, BRADY C.	\$632	1.1	\$695.20	Participate in conference with Mohammad Yassin-Mahmud and AAFAF counsel at O'Melveny.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/8/2017	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Prepare summary email on case status for AAFAF.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/8/2017	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Prepare for conference with Mohammad Yassin-Mahmud and AAFAF counsel.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/8/2017	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conferences with Ms. Stadler on entry of interim compensation order and related matters.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/8/2017	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review additional comments on proposed order from O'Melveny.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/9/2017	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Additional review and revisions of standards memorandum.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/10/2017	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Final revisions to memorandum on principles and practices.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/10/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conferences with Ms. Stadler on guideline distribution and potential meetings.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/10/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with U.S. Trustee on procedural steps.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/10/2017	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email from AAFAF on fee review procedure. Monitor (listen only) Court hearing on contested issues and PREPA Chief Transformation Officer
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/13/2017	WILLIAMSON, BRADY C.	\$632	3.1	\$1,959.20	appointment.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/13/2017	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review serial filings on COFINA scope issue.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/13/2017	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Review briefs related to hearing on oversight board and Puerto Rico government issues.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/13/2017	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Monitor hearing on jurisdictional issues.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/14/2017	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review draft billing guidelines from AAFAF.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/14/2017	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review latest filed pleadings, including orders on discovery issues.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/14/2017	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with Mr. Bienenstock for oversight board on billing for financial advisors.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/15/2017	WILLIAMSON, BRADY C.	\$632	2.2	\$1,390.40	Intermittent monitoring of hearing.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/15/2017	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review latest filings on first interim compensation requests.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/16/2017	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review email from Mr. Keach on list of professionals.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/16/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Bienenstock on billing guidelines for financial advisors.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/16/2017	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review and supplement initial draft email to Bennazar on first interim application.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/16/2017	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to Mr. Yassin-Mahmud for AFAAF on billing status and procedure.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/17/2017	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Exchange telephone calls with Mr. Keach on fee review status.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/17/2017	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review additional filings on compensation requests.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/16/2017	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Mr. Dalton on Bennazar application.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/20/2017	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review draft notice of presentment on counsel retention.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/20/2017	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Continue cursory review of docketed materials involving mediation process.
							Conference with Ms. Stadler concerning treatment of confidential information in fee submissions and
0015	Fee Examiner - Brady						\$126.40 the development of a fee application form cover sheet for professionals.
0015	Williamson's time only	11/21/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/22/2017	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review latest filings and related correspondence and submissions on fee examiner order.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/28/2017	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Review serial filings and developments on Rule 2004 requests.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/28/2017	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and revise cover sheet for interim fee application filings.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/29/2017	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conference call with Ms. Stadler and U.S. Trustee on confidentiality issues.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/29/2017	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review various form protective orders as samples.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/30/2017	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Revise draft confidentiality order.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/30/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	E-mail exchange with Ms. Stadler and U.S. Trustee on same.
0015	Fee Examiner - Brady						
0015	Williamson's time only	11/30/2017	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Initial review of O'Melveny October monthly statement.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/1/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review latest procedural order: December 20 hearing.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/6/2017	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review email from McKinsey on review process and forward same to Ms. Stadler.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/6/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with U.S. Trustee on pending issue, including billing formats.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/7/2017	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Revise and supplement draft report on first interim fee application of Bennazar firm.
0015	Fee Examiner - Brady						Partial attendance at team meeting with Ms. Stadler, Mr. Dalton and others on timeline and process for
0015	Williamson's time only	12/7/2017	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	first interim applications.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/8/2017	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Final review and revision to Bennazar letter.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/8/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review email from Jenner & Block on Bennazar report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/11/2017	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Final review of draft report for Court on Bennazar first interim fee application.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/11/2017	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Exchange telephone calls and emails with Mr. Keach on status and approach.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/12/2017	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Exchange telephone call, emails and materials with Mr. Keach on status of review process.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/13/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review and revise potential informative motion for December 20 hearing.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/14/2017	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Exchange email with Mr. Yassin-Mahmud and Mr. Keach for AAFAF on case status and data.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/14/2017	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review revised protective order.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/15/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone call from Mr. Rinaldi for Ankura Consulting on submission and procedures.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/15/2017	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review summary of filed interim fee applications.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/16/2017	WILLIAMSON, BRADY C.	\$632	1.7	\$1,074.40	Continue overall assessment of interim compensation applications filed on December 15.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/18/2017	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Continue overview and sampling on first interim period applications filed on December 15.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/18/2017	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Ms. Stadler on status of protective order and related email.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/19/2017	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review initial summary of December 15 applications.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/19/2017	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Mr. Dalton on preliminary impressions.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/19/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Keach on treatment of vague entries.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/19/2017	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conference call with Judge Houser and Ms. Stadler on first interim fee period summary.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/19/2017	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Ankura budget and related materials.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/20/2017	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Monitor omnibus hearing.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/20/2017	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review hearing minutes.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/21/2017	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review email from Ms. Stadler on communications with Mr. Martinez and Ms. Kardos of Zolfo Cooper.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/22/2017	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review retiree committee's just-filed motion on fee payment.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/22/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone call to Rich Levin for Jenner on background on motions.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/22/2017	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review docket and evaluate amended notice of fee hearing.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/26/2017	WILLIAMSON, BRADY C.	\$632	1.4	\$884.80	Initial draft of status report to retained professionals on fee review process.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/28/2017	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Continue work on draft memorandum to Retained Professionals.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/28/2017	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review data summary of first interim fee applications.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/29/2017	WILLIAMSON, BRADY C.	\$632	1.8	\$1,137.60	Continue work on draft memorandum, including data review.
0015	Fee Examiner - Brady						
0015	Williamson's time only	12/29/2017	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Review sampling of fee applications.
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/2/2018	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Continue drafting memorandum to Retained Professionals.
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/2/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange telephone calls with U.S. Trustee on status.
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/3/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Complete work on memorandum to professionals.
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/3/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with U.S. Trustee on memorandum to professionals.
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/4/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email to Mr. Yassin-Mahmud on first interim applications.
0015	Fee Examiner - Brady						Follow up on distribution of memorandum to Retained Professionals and e-mail to Ms. Stadler on
0015	Williamson's time only	1/4/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	COFINA financial advisor retention.
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/5/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with Mr. Keach on communication from Board professionals.
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/6/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review informative motions and schedule for January 10 hearing.
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/6/2018	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Cursory review of relevant memoranda filed for January 10 hearing.
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/10/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange telephone calls and emails with Paul Hastings on budget matters.
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/10/2018	WILLIAMSON, BRADY C.	\$632	1.3	\$821.60	Intermittent monitoring of today's hearing on Aurelius and UTIER motions.
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/12/2018	WILLIAMSON, BRADY C.	\$632	1.4	\$884.80	Cumulative review of hearing transcripts for December and January.
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/15/2018	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Review January hearing transcripts of major litigation.
0015	Fee Examiner - Brady						Conference with Ms. Stadler about treatment of non-Title III matters included in first interim fee
0015	Williamson's time only	1/18/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	applications.
0015	Fee Examiner - Brady						Review prior email exchange between Ms. Hindman and Ms. Stadler and related revisions to protective
0015	Williamson's time only	1/19/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	order.
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/26/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review final version of confidentiality stipulation and related email.
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/29/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review deadline and procedures materials from the Court.
0015	Fee Examiner - Brady						Review latest case management pleadings, including proof of claim materials and creditor outreach
0015	Williamson's time only	1/30/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	proposal.
0015	Fee Examiner - Brady						
0015	Williamson's time only	1/31/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review decision on interim financing by Court for effect and case and fees.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/2/2018	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Supplement and revise initial letter report for O'Melveny.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/2/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review summary data on accumulated professional fees.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/2/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Proskauer on meeting schedule.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/2/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with O'Melveny on meeting schedule.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/3/2018	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Review relevant motions to be heard at February 7 omnibus hearing.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/3/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review internal email from Ms. Schmidt on first day hearing attendance.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/3/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Continue work on O'Melveny report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/5/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Overview conference with Proskauer counsel, including Mr. Bienenstock, Mr. Barak, and Mr. Rattner.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/5/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Follow up email to Mr. Keach on overview conference with Proskauer.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/6/2018	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Conference calls with O'Melveny counsel on overview for proceedings.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/6/2018	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Continue review of O'Melveny time entries and exhibits.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/6/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with O'Melveny counsel on report status.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/7/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email to Mr. Yassin-Mahmud (AAFAF) on schedule.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/7/2018	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Comprehensive review of multiple attendance at meetings and hearing issues.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/7/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conferences with Ms. Stadler on O'Melveny draft report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/7/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Monitor omnibus hearing (Court Call connection delayed).
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/7/2018	WILLIAMSON, BRADY C.	\$632	1.1	\$695.20	Continue work on O'Melveny letter report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/7/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conferences and e-mails with Mr. Dalton on long billing day analysis.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/8/2018	WILLIAMSON, BRADY C.	\$632	1.7	\$1,074.40	Review and revise draft letter report for McKinsey.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/8/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Office conferences with Ms. Stadler on McKinsey letter.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/8/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Additional work on O'Melveny analysis.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/8/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review February 7 hearing minutes.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/8/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review and revise draft letter report for Deloitte.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/9/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Continue review and revision of Ernst & Young draft letter report.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	2/9/2018	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Continue review and revision of Deloitte draft letter report.
0015	Fee Examiner - Brady Williamson's time only	2/9/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Exchange telephone calls with U.S. Trustee on review status and developments.
0015	Fee Examiner - Brady Williamson's time only	2/9/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Extended telephone call with Mr. Keach on status of Oversight Board professional review.
0015	Fee Examiner - Brady Williamson's time only	2/9/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review draft letter report for Andres Lopez.
0015	Fee Examiner - Brady Williamson's time only	2/9/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Supplement O'Melveny letter report.
							Office conference with Ms. Stadler and Ms. Schmidt about feedback from Mr. Keach on the Oversight
0015	Fee Examiner - Brady Williamson's time only	2/9/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Board.
0015	Fee Examiner - Brady Williamson's time only	2/10/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and revise draft letter report for Navarro-Cabrera.
0015	Fee Examiner - Brady Williamson's time only	2/10/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review and revise draft letter report for COFINA agent.
0015	Fee Examiner - Brady Williamson's time only	2/10/2018	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review pleadings and docket associated with COFINA scope dispute.
0015	Fee Examiner - Brady Williamson's time only	2/10/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email with Ms. Stadler on COFINA scope dispute.
0015	Fee Examiner - Brady Williamson's time only	2/11/2018	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Work on initial and revised draft letter report for Klee.
0015	Fee Examiner - Brady Williamson's time only	2/11/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email to Ms. Stadler with comments on Klee draft letter report.
0015	Fee Examiner - Brady Williamson's time only	2/11/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review e-mail from Ms. Stadler concerning provision of the draft report to Office of the U.S. Trustee.
0015	Fee Examiner - Brady Williamson's time only	2/12/2018	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Exchange overview email with U.S. Trustee on adjustments and format to date and response.
0015	Fee Examiner - Brady Williamson's time only	2/12/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Draft observations on new scope opinion for incorporation into letter reports.
0015	Fee Examiner - Brady Williamson's time only	2/12/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review latest revisions to Klee letter report.
0015	Fee Examiner - Brady Williamson's time only	2/12/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review latest revisions to Whyte letter report.
0015	Fee Examiner - Brady Williamson's time only	2/12/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Adjust letter reports for latest developments on COFINA Dispute.
0015	Fee Examiner - Brady Williamson's time only	2/12/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Forward data to Mr. Keach at his request.
0015	Fee Examiner - Brady Williamson's time only	2/12/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review latest revisions to Navarro-Cabrera letter report.
0015	Fee Examiner - Brady Williamson's time only	2/12/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Additional review of McKinsey letter report.
0015	Fee Examiner - Brady Williamson's time only	2/12/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Additional review of Drivetrain letter report.
0015	Fee Examiner - Brady Williamson's time only	2/12/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review initial draft of Proskauer letter report.
0015	Fee Examiner - Brady Williamson's time only	2/12/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Additional review of Ernst & Young letter report.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/12/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Additional review of Deloitte letter report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/12/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Friedman of O'Melveny on potential meeting.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/13/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Interim and final review of Ernst & Young letter report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/13/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Interim and final review of McKinsey letter report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/13/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Interim and final review of Deloitte letter report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/13/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Interim and final review of Lopez letter report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/13/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Interim and final review of Cancio-Nadal letter report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/13/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Interim and final review of Drivetrain letter report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/13/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Ms. Stadler on COFINA reports.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/13/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with Mr. Keach on data exchange and follow up telephone call.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/14/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Duvall for McKinsey responding to letter report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/14/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Telephone call to Mr. Klee on case overview and billing issues.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/14/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange telephone calls and emails with Mr. Keach on comparative review.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/14/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Draft inserts for O'Melveny letter report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/14/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Additional revisions to Greenberg letter report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/14/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Letter report analysis and revision to COFINA agent letter.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/14/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Letter report analysis and revision to Navarro-Cabrera report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/14/2018	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Continue work on draft report for March 7 hearing.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/14/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Letter report analysis and revision to O'Neill & Borges and conference with Mr. Prinsen on same.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/14/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Letter report analysis and revision to Phoenix Management.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/14/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Letter report analysis and revision to Ankura.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/14/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Letter report analysis and revision to Willkie Farr.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/14/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Letter report analysis and revision to Klee Tuchin.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/15/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review and revise Proskauer report.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/15/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and revise FTI report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/15/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review and revise Greenberg report, with e-mail exchange with Ms. Stadler on same.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/15/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review and revise Willkie Farr report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/15/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and revise Phoenix Management report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/15/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review and revise Jenner & Block report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/15/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review and revise Casillas Santiago report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/15/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review and revise Ankura Consulting report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/15/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with McKinsey representatives on meeting.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/15/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review U.S. Trustee comments on Jenner application.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/15/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review U.S. Trustee comments on Willkie Farr application.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/15/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review U.S. Trustee comments on Paul Hastings application.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/16/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Prepare for meeting with McKinsey representatives.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/16/2018	WILLIAMSON, BRADY C.	\$632	1.6	\$1,011.20	Duval.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/16/2018	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review of O'Melveny letter report as issued to professional.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/16/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review of Greenberg letter report as issued to professional.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/16/2018	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Review of Willkie Farr letter report as issued to professional.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/16/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review of FTI letter report as issued to professional.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/16/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Work on Proskauer report draft.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/17/2018	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Continue work on draft Court summary report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/19/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review letter report for Paul Hastings.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/19/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review letter report for Zolfo Cooper.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/19/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email with Paul Hastings counsel on letter reports.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/19/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Final review of Proskauer letter.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/19/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Telephone call to Mr. Keach on review status.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/19/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Continue work on draft Fee Examiner summary report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/20/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review latest pleadings on \$300 million PREPA loan issues.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/20/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with Mr. Keach on his request for data and charts.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/20/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review follow up e-mail on Proskauer letter report from Ms. Schmidt.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/20/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conferences with Ms. Stadler on professional responses.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/20/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Ms. Stadler on upcoming hearing and procedure.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/21/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review responsive materials to Jenner & Block's letter report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/21/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review responsive materials to Paul Hasting's letter report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/21/2018	WILLIAMSON, BRADY C.	\$632	3.1	\$1,959.20	Continue work on initial draft of summary report for Court.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/21/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Prepare for conference call with Judge Houser.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/21/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Participate in conference call with Judge Houser.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/21/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with McKinsey representatives on meeting follow up.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/22/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Additional review of Paul Hastings' response.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/22/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Yassin-Mahmud on review status and conference call.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/22/2018	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Review COFINA summary judgment materials filed by multiple parties.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/22/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email and telephone call to Mr. Barak on procedural question.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/22/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Ms. Schmidt on Wolfe review status.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/22/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Ms. Stadler and related email on Klee Tuchin response.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/22/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange emails with Mr. Keach on review status.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/22/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Return telephone call from Klee Tuchin on response to report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/23/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Telephone call to AAFAF counsel, Mohammad Yassin, on details for first report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/23/2018	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Continue work on draft summary report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/23/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	E-mail exchange on negotiation status with Ms. Stadler on Klee, Tuchin.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/23/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	E-mail exchange negotiation status with Ms. Stadler on Willkie Farr.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/23/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	E-mail exchange negotiation status with Ms. Stadler on COFINA agent.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/23/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange telephone call and email with Mr. Barak on procedure for hearing.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/23/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Emamil exchange with Mr. Hancock on Jenner & Block resolution.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/23/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with McKinsey on status.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/24/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Additional review of Paul Hastings application and response.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/25/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Zolfo Cooper response.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/25/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Ernst & Young response.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/25/2018	WILLIAMSON, BRADY C.	\$632	1.4	\$884.80	Continue work on draft summary report, particularly McKinsey section.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/26/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email exchange with Ms. Stadler on Klee Tuchin discussions.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/26/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Ms. Stadler on pending negotiations for Willkie Farr.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/26/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Stadler on pending negotiations for Zolfo Cooper.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/26/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conference with Ms. Stadler on pending negotiations for O'Melveny.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/26/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review e-mails from Ms. Stadler on pending negotiations for Ernst & Young.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/26/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review e-mails from Ms. Stadler on pending negotiations with Paul Hastings.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/26/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Ms. Stadler on pending negotiations for Whyte.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/26/2018	WILLIAMSON, BRADY C.	\$632	1.6	\$1,011.20	Continue work on draft report and internal circulation.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/26/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Draft invitation for potential meeting with professionals on March 7.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/26/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email with local counsel on potential meeting with professionals on March 7.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/26/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email with Mr. Keach and Mr. Friedman on February 28 meetings.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/26/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review e-mail from Mr. Hancock on Segal.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/26/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review e-mail from Mr. Hancock on Marchand.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/27/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange e-mail with Ms. Schmidt and Ms. Stadler on pending negotiations for Luskin Stern.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/27/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Continue work on O'Melveny discussion in final report.
0015	Fee Examiner - Brady						
0015	Williamson's time only	2/27/2018	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Continue work on Paul Hastings disscussion in final report.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	2/27/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Office conferences, telephone calls and emails with Ms. Stadler on recent settlement discussion, summary report, exhibit A, and required revisions.
0015	Fee Examiner - Brady Williamson's time only	2/27/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review emails from professionals on resolution of contested issues.
0015	Fee Examiner - Brady Williamson's time only	2/27/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Deloitte negotiation summary.
0015	Fee Examiner - Brady Williamson's time only	2/27/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email from McKinsey to follow up on status.
0015	Fee Examiner - Brady Williamson's time only	2/27/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone conferences with Ms. Stadler about Paul Hastings negotiated resolutions.
0015	Fee Examiner - Brady Williamson's time only	2/27/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Ms. Stadler concerning potential negotiated resolution with Willkie Farr.
0015	Fee Examiner - Brady Williamson's time only	2/28/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Conference with Oversight Board counsel and management.
0015	Fee Examiner - Brady Williamson's time only	2/28/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$0.00	Ground transportation to Oversight Board counsel's office (non-working travel).
0015	Fee Examiner - Brady Williamson's time only	2/28/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Conference with Mr. Friedman for O'Melveny on procedure and case schedule.
0015	Fee Examiner - Brady Williamson's time only	2/28/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review emails from Mr. Prinsen on Deloitte applications.
0015	Fee Examiner - Brady Williamson's time only	2/28/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Marchand draft report and e-mail from Mr. Hancock on same.
0015	Fee Examiner - Brady Williamson's time only	2/28/2018	WILLIAMSON, BRADY C.	\$632	3.0	\$1,896.00	Continue work on final report and related materials.
0015	Fee Examiner - Brady Williamson's time only	2/28/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with Mr. Keach on review and report status.
0015	Fee Examiner - Brady Williamson's time only	2/28/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review e-mail from Ms. Schmidt addressing resolution of first interim billing issues for Luskin Stern.
0015	Fee Examiner - Brady Williamson's time only	3/1/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Email with professionals (including counsel for Oversight Board) and U.S. Trustee on report.
0015	Fee Examiner - Brady Williamson's time only	3/1/2018	WILLIAMSON, BRADY C.	\$632	2.8	\$1,769.60	Complete work on report.
0015	Fee Examiner - Brady Williamson's time only	3/1/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Complete work on related order to report and exhibits.
0015	Fee Examiner - Brady Williamson's time only	3/1/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	E-mail exchange with Ms. Stadler on informative motion.
0015	Fee Examiner - Brady Williamson's time only	3/1/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email with Puerto Rico counsel on report and related documents.
0015	Fee Examiner - Brady Williamson's time only	3/2/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review and comment on proposed protective order.
0015	Fee Examiner - Brady Williamson's time only	3/2/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review and revise draft proposed order.
0015	Fee Examiner - Brady Williamson's time only	3/2/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Additional work on meeting invitation to Puerto Rico professionals.
0015	Fee Examiner - Brady Williamson's time only	3/2/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email to Mr. Yassin-Mahmud on meeting.
0015	Fee Examiner - Brady Williamson's time only	3/2/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Follow up emails to/from counsel for Oversight Board and AAFAF on March 1, 2018 report.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/3/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Yassin-Mahmud for AAFAF on March 7-8 hearing and meetings.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/4/2018	WILLIAMSON, BRADY C.	\$632	3.8	\$2,401.60	Prepare for hearing and meetings on March 6-7 in San Juan.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/5/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Exchange email with AFAAF counsel on March 7-8 hearing and meetings.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/5/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Preparation for March 8 meeting, including slide review.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/5/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review content and status of protective order.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/5/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with U.S. Trustee on hearing issues.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/5/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Call with Ms. Stadler on hearing and meetings.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/5/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Additional revisions to draft order.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/6/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Separate conferences with Mr. Yassin-Mahmud.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/6/2018	WILLIAMSON, BRADY C.	\$632	4.8	\$0.00	Travel to San Juan for hearing on March 7 and related meetings (non-working travel).
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/6/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review email from Storch Amini firm on Pension Trustee Advisors expense issues.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/6/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and revise March 7 meeting agenda.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/6/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email from U.S. Trustee's office on hearing.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/6/2018	WILLIAMSON, BRADY C.	\$632	2.5	\$1,580.00	Conference with Mr. Yassin-Mahmud and Ms. Valdivieso and colleagues.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/6/2018	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Conference with Gerardo Portella-Franco and Mr. Yassin-Mahmud for AFAAF.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/7/2018	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Prepare for hearing.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/7/2018	WILLIAMSON, BRADY C.	\$632	1.9	\$1,200.80	Attend hearing on interim compensation applications.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/7/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Prepare for meeting with Puerto Rico-based counsel.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/7/2018	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Attend meeting with Puerto Rico-based counsel.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/7/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Working lunch meeting with Mr. Lugo, Puerto Rico counsel, Ms. Stadler, and Mr. Dalton on results of hearing and process going forward.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/7/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Breakfast meeting with Ms. Stadler and Mr. Dalton to prepare for hearing.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/7/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Post-hearing conferences with counsel for Debtors.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/7/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Post-hearing conferences with counsel for AFFAF.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/8/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review hearing minutes.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/8/2018	WILLIAMSON, BRADY C.	\$632	7.9	\$0.00	Return travel from Puerto Rico (non-working travel).
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/11/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review supplemental data on pending Proskauer application.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/12/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review correspondence from Oversight Board to Congress and Governor.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/12/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review March 7 hearing transcript.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/12/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conference with Ms. Stadler on hearing results and next steps.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/12/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with local counsel on hearing follow up.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/12/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email to Mr. Yassin-Mahmud on hearing follow up.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/13/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Overview of computer vendor charges and e-mail from Mr. Dalton.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/13/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Stadler on agenda for team meeting.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/14/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Oversight Board counsel on report and status.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/14/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Prepare for staff conference and individual conferences on case status and procedure.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/14/2018	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Participate in staff conference and individual conferences on case status and procedures.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/14/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Telephone call to Mr. Keach on procedural proposals on McKinsey.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/14/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Respond to media inquiry from Wall Street Journal.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/15/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Yassin-Mahmud on conference.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/15/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Outline motion to change McKinsey review.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/15/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Telephone call from Tom Dohrmann and colleagues from McKinsey on status of review and procedure and office conference with Ms. Stadler on same.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/15/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to Mr. Keach on McKinsey telephone call.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/16/2018	WILLIAMSON, BRADY C.	\$632	1.3	\$821.60	Review principal summary judgment briefs - COFINA agents.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/16/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Respond to media inquiry from Bloomberg.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/16/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference call with Ms. Stadler and Mr. Yassin-Mahmud.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/19/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review letter from ad hoc bondholders on structure.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/19/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email from Mr. Friedman for AFAAF on status.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/20/2018	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Overview and sampling of second interim fee applications and monthly applications, consulting charts on same created by Mr. Dalton.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/20/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange telephone calls with U.S. Trustee's office on second period review.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/22/2018	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review summary of reply briefs in COFINA Agents' dispute.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/22/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review negotiation summary for Ankura Consulting.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/22/2018	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Continue sampling and overview of second interim period applications.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/26/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Mr. Dalton about time increment analysis and potential objections.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/28/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review Oversight Board and Commonwealth status reports.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/28/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review critical date and calendar report prepared internally.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/30/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Exchange telephone calls with Mr. Friedman, O'Melveny, on status and direction of proceedings.
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/30/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest Congressional reaction.
							Adjustment Per Flat Fee Agreement: \$14,667.42 (October 2017 pro-rated) and \$87,500.00 (November
0015	Fee Examiner - Brady						
0015	Williamson's time only	3/31/2018	WILLIAMSON, BRADY C.	\$0	0.0	-\$34,660.58	2017 - March 2018).
0015	Fee Examiner - Brady						
	Williamson's time only		Matter Totals	229.9		\$102,167.42	
015A	Bennazar, Garcia & Milian C.S.P.	11/9/2017	DALTON, ANDY	\$561	1.1	\$617.10	Review September fee statement and create related firm database tables.
015A	Bennazar, Garcia & Milian C.S.P.	11/16/2017	DALTON, ANDY	\$561	2.4	\$1,346.40	Review the first interim fee application, fee entries, expense entries, and receipts.
015A	Bennazar, Garcia & Milian C.S.P.	11/16/2017	DALTON, ANDY	\$561	0.4	\$224.40	Draft and revise e-mail to Mr. Bennazar concerning first interim data and preliminary billing issues.
015A	Bennazar, Garcia & Milian C.S.P.	11/28/2017	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Ms. Stadler concerning first interim fee application and missing electronic data.
015A	Bennazar, Garcia & Milian C.S.P.	11/28/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange and telephone conference with Ms. Root on Bennazar application, supporting data and draft e-mail update to Mr. Williamson and office conference with Mr. Dalton on same.
015A	Bennazar, Garcia & Milian C.S.P.	11/28/2017	STADLER, KATHERINE	\$537	2.8	\$1,503.60	Review first interim fee application and begin drafting letter report on same.
015A	Bennazar, Garcia & Milian C.S.P.	11/30/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review supplemental certification of A.J. Bennazar-Zequeira in support of the first interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	11/30/2017	STADLER, KATHERINE	\$537	2.9	\$1,557.30	Continue manual line-by-line review of fee application, drafting letter report simultaneously.
015A	Bennazar, Garcia & Milian C.S.P.	12/4/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Root with update on status of electronic data requested by the fee examiner.
015A	Bennazar, Garcia & Milian C.S.P.	12/6/2017	STADLER, KATHERINE	\$537	3.0	\$1,611.00	Continue drafting letter report on first interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	12/6/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	Draft e-mail to internal team on timeline for completion of first interim fee application review and reporting for December 20, 2017 omnibus hearing and e-mail exchange with Ms. Root at Jenner on current status of electronic data.
015A	Bennazar, Garcia & Milian C.S.P.	12/6/2017	DALTON, ANDY	\$561	0.3	\$168.30	Review draft letter report for the first interim fee application and related e-mail from Ms. Stadler.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015A	Bennazar, Garcia & Milian C.S.P.	12/7/2017	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and revise draft letter report for first interim fee period. Continue drafting letter report on first interim fee application, incorporating requested revisions from
015A	Bennazar, Garcia & Milian C.S.P.	12/7/2017	STADLER, KATHERINE	\$537	2.8	\$1,503.60	Mr. Williamson and new data received from firm. Multiple e-mails with Ms. Root on receipt of electronic data, inquiries on translation services, and
015A	Bennazar, Garcia & Milian C.S.P.	12/7/2017	STADLER, KATHERINE	\$537	0.3	\$161.10	timing for reporting and court approval.
015A	Bennazar, Garcia & Milian C.S.P.	12/7/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review latest draft of the first interim application letter report.
015A	Bennazar, Garcia & Milian C.S.P.	12/7/2017	DALTON, ANDY	\$561	1.6	\$897.60	Create, verify, and reconcile first interim expense data.
015A	Bennazar, Garcia & Milian C.S.P.	12/7/2017	DALTON, ANDY	\$561	2.4	\$1,346.40	Review, reconcile, and augment first interim fee data. Perform initial database analysis of the first interim fees and expenses and draft related e-mail to Ms.
015A	Bennazar, Garcia & Milian C.S.P.	12/7/2017	DALTON, ANDY	\$561	0.5	\$280.50	Stadler.
015A	Bennazar, Garcia & Milian C.S.P.	12/8/2017	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review and revise final draft letter report and exhibits for first interim fee period.
015A	Bennazar, Garcia & Milian C.S.P.	12/8/2017	STADLER, KATHERINE	\$537	3.8	\$2,040.60	Multiple sets of review and revision to draft letter report, incorporating exhibits and newly-coded data and comments from Fee Examiner, completing report and exhibits for issuance to professional.
015A	Bennazar, Garcia & Milian C.S.P.	12/8/2017	STADLER, KATHERINE	\$537	2.5	\$1,342.50	Review and code fee and expense entries in database application for first interim report exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	12/8/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	Identify contents of exhibits for letter report.
015A	Bennazar, Garcia & Milian C.S.P.	12/8/2017	DALTON, ANDY	\$561	0.8	\$448.80	Develop spreadsheet of multiple attorneys reviewing the same document or pleading.
015A	Bennazar, Garcia & Milian C.S.P.	12/8/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review revised draft of the first interim letter report.
015A	Bennazar, Garcia & Milian C.S.P.	12/8/2017	DALTON, ANDY	\$561	3.9	\$2,187.90	Create, revise, and verify fee and expense exhibits for the first interim letter report.
015A	Bennazar, Garcia & Milian C.S.P.	12/9/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail response from Mr. Bennazar to letter report.
015A	Bennazar, Garcia & Milian C.S.P.	12/9/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail from Mr. Bennazar concerning the first interim letter report. E-mail exchange with Ms. Root on professional's acceptance of reductions in letter report, review
015A	Bennazar, Garcia & Milian C.S.P.	12/11/2017	STADLER, KATHERINE	\$537	0.3	\$161.10	missing expense documentation, and forward letter report to U.S. Trustee's office. Review e-mail from Ms. Root and Mr. Del Castillo confirming resolution of the billing issues identified in
015A	Bennazar, Garcia & Milian C.S.P.	12/11/2017	DALTON, ANDY	\$561	0.2	\$112.20	the first interim letter report.
015A	Bennazar, Garcia & Milian C.S.P.	12/14/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Root on entry of interim compensation order.
015A	Bennazar, Garcia & Milian C.S.P.	12/14/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review order approving the first interim fee application with Fee Examiner adjustments.
015A	Bennazar, Garcia & Milian C.S.P.	12/20/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review budget for January 2018.
015A	Bennazar, Garcia & Milian C.S.P.	2/6/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review electronic data for October and November fees and expenses.
015A	Bennazar, Garcia & Milian C.S.P.	2/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015A	Bennazar, Garcia & Milian C.S.P.	2/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review December fee statement.
015A	Bennazar, Garcia & Milian C.S.P.	3/20/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review second interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	3/23/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review electronic data for January.
015A	Bennazar, Garcia & Milian C.S.P.		Matter Totals	35.2		\$19,003.80	
	Cancio, Nadal, Rivera & Diaz, P.S.C.	12/18/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Bolanos-Lugo on request for extension of time to file first interim fee application.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	12/18/2017	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Bolanos-Lugo concerning electronic data to support the first interim fee application.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	12/19/2017	DALTON, ANDY	\$561	0.1	\$56.10	Exchange e-mail with Ms. Bolanos-Lugo confirming a one day extension of time to file the first interim fee application.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	12/19/2017	DALTON, ANDY	\$561	0.1	\$56.10	Telephone conference with Ms. Vasquez concerning electronic data supporting the first interim fee application.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	12/21/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review first interim fee application.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	1/4/2018	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of first interim electronic data.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	1/4/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Bolanos-Lugo on budget requirement and form for same.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	1/11/2018	DALTON, ANDY	\$561	0.1	\$56.10	Telephone conference with Ms. de Lourdes Rivera and others concerning submission of electronic billing data.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	1/25/2018	DALTON, ANDY	\$561	5.4	\$3,029.40	Review, reconcile, and augmentation of first interim fee and expense data.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	1/26/2018	DALTON, ANDY	\$561	2.8	\$1,570.80	Continue to review, reconcile, and augment first interim fee and expense data.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	1/26/2018	DALTON, ANDY	\$561	1.3	\$729.30	Perform initial database analysis of the first interim fees and expenses.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	1/26/2018	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. Stadler concerning the first interim fee and expense data.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	1/26/2018	DALTON, ANDY	\$561	1.3	\$729.30	Analyze and quantify fees resulting from hourly rate increases and create related exhibit for the first interim letter report.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	2/7/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Initial review of first interim fee application, Mr. Dalton's preliminary audit findings, and electronic data in support of application, e-mailing Ms. Bolanos-Lugo to request engagement agreement.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	2/12/2018	BRELLENTHIN, PENNY	\$233	0.7	\$163.10	Review and verify expense receipts and compliance with guidelines.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	2/12/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise draft letter report and exhibits.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	2/13/2018	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review and updates to final letter report and exhibits for first interim fee period.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	2/13/2018	BRELLENTHIN, PENNY	\$233	1.7	\$396.10	Prepare exhibits to letter report.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	2/13/2018	STADLER, KATHERINE	\$537	2.2	\$1,181.40	Continue drafting, reviewing, and revising letter report and complete report for issuance to professional.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	2/13/2018	VIOLA, LEAH	\$290	0.3	\$87.00	Update first fee period exhibits.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	2/15/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Bolanos-Lugo on new matter and task categories for asset recovery.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	2/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget. E-mail exchange with Ms. Bolanos-Lugo on plans for March 7 omnibus hearing, fee application
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	2/28/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	approval, and follow up meeting.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	3/2/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review voice message and e-mail to Ms. Bolanos on change to summary report.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	3/2/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review English version of engagement letter with PREPA.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	3/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	3/20/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward second interim fee application to internal team.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	3/20/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review second interim fee application and supporting electronic data. Review narrative of second interim fee application to identify key tasks and analyze potential duplicate
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	3/21/2018	WEST, ERIN	\$366	0.5	\$183.00	work among professionals.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	3/23/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review electronic data provided in support of the second interim fee application.
015B	Cancio, Nadal, Rivera & Diaz, <i>Cancio, Nadal, Rivera & Diaz,</i> P.S.C.	3/27/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review amended second interim fee application adding the month of January 2018.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.		Matter Totals	21.2		\$10,456.80	
015C	Casillias, Santiago & Torres LLC	12/19/2017	DALTON, ANDY	\$561	0.4	\$224.40	Review first interim fee application and unredacted invoices.
015C	Casillias, Santiago & Torres LLC	1/4/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail from Mr. Aneses-Negrón and draft reply concerning the submission of electronic data.
015C	Casillias, Santiago & Torres LLC	1/9/2018	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of resubmitted first interim data.
015C	Casillias, Santiago & Torres LLC	1/20/2018	DALTON, ANDY	\$561	2.8	\$1,570.80	Review, reconcile, augment, and format first interim fee data.
015C	Casillias, Santiago & Torres LLC	1/21/2018	DALTON, ANDY	\$561	3.3	\$1,851.30	Continue to review, reconcile, augment, and format first interim fee data.
015C	Casillias, Santiago & Torres LLC	1/22/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget.
015C	Casillias, Santiago & Torres LLC	1/23/2018	DALTON, ANDY	\$561	3.3	\$1,851.30	Review, reconcile, augment and format first interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	1/24/2018	DALTON, ANDY	\$561	3.9	\$2,187.90	Review, reconcile, augment, and format first interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	1/24/2018	DALTON, ANDY	\$561	2.4	\$1,346.40	Complete the reconciliation and augmentation of first interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	1/25/2018	DALTON, ANDY	\$561	1.4	\$785.40	Perform initial database analysis of the first interim fees and expenses.
015C	Casillias, Santiago & Torres LLC	1/25/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. George concerning the first interim fee and expense data.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015C	Casillias, Santiago & Torres LLC	2/13/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Aneses-Negron on extension of time for submission of March budget.
015C	Casillias, Santiago & Torres LLC	2/13/2018	STADLER, KATHERINE	\$537	1.2	\$644.40	Review and revise draft letter report, developing parameters for preparation of exhibits.
015C	Casillias, Santiago & Torres LLC	2/13/2018	VIOLA, LEAH	\$290	0.6	\$174.00	Prepare billing error exhibit.
015C	Casillias, Santiago & Torres LLC	2/14/2018	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review and updates to final letter report and exhibits for the first interim fee period.
015C	Casillias, Santiago & Torres LLC	2/14/2018	BRELLENTHIN, PENNY	\$233	2.4	\$559.20	Review and revise expense exhibits and letter report.
015C	Casillias, Santiago & Torres LLC	2/14/2018	STADLER, KATHERINE	\$537	1.5	\$805.50	Review exhibits and make notations for revisions to same.
015C	Casillias, Santiago & Torres LLC	2/14/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise letter report.
015C	Casillias, Santiago & Torres LLC	2/15/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to final letter report and exhibits for first interim fee period.
015C	Casillias, Santiago & Torres LLC	2/15/2018	STADLER, KATHERINE	\$537	1.6	\$859.20	Final review and revisions to letter report and exhibits for issuance to retained professional.
015C	Casillias, Santiago & Torres LLC	2/15/2018	VIOLA, LEAH	\$290	1.3	\$377.00	Complete final first fee period exhibits for report.
015C	Casillias, Santiago & Torres LLC	2/22/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget and staffing plan. Review and respond to e-mail from Mr. Aneses Negron on guideline application to document review
015C	Casillias, Santiago & Torres LLC	3/1/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	projects.
015C	Casillias, Santiago & Torres LLC	3/20/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward April budget.
015C	Casillias, Santiago & Torres LLC	3/20/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review second interim fee application.
015C	Casillias, Santiago & Torres LLC	3/20/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget and staffing plan. Review second interim data submission, draft e-mail to Mr. Aneses-Negron requesting .txt files, and
015C	Casillias, Santiago & Torres LLC	3/22/2018	DALTON, ANDY	\$561	0.4	\$224.40	review supplemental data submission.
015C	Casillias, Santiago & Torres LLC		Matter Totals	28.9		\$14,481.60	
015G	FTI Consulting Inc.	11/8/2017	DALTON, ANDY	\$561	2.3	\$1,290.30	Review June through August fee statements and create related firm database tables.
015G	FTI Consulting Inc.	11/16/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review September fee statement.
015G	FTI Consulting Inc.	12/15/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review budget for January 2018.
015G	FTI Consulting Inc.	12/18/2017	DALTON, ANDY	\$561	2.8	\$1,570.80	Review, reconcile, and augment first interim fee and expense data.
015G	FTI Consulting Inc.	12/18/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review first interim fee application. Review e-mail from Ms. Park concerning unredacted time entries provided in support of the first
015G	FTI Consulting Inc.	12/20/2017	DALTON, ANDY	\$561	0.1	\$56.10	interim fee application.
015G	FTI Consulting Inc.	12/22/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review October fee statement. Perform initial database analysis of the first interim fees and expenses and draft related e-mail to
015G	FTI Consulting Inc.	1/5/2018	DALTON, ANDY	\$561	0.5	\$280.50	attorney reviewer.
015G	FTI Consulting Inc.	1/22/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget and staffing plan. E-mail exchange with Ms. Park on receipt of November and December 2017 monthly fee statements
015G	FTI Consulting Inc.	1/29/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	and waiver of overnight mail service of same.
015G	FTI Consulting Inc.	1/30/2018	DALTON, ANDY	\$561	0.5	\$280.50	Review November and December fee statements and electronic data.

EXHIBIT E
Godfrey & Kahn, S.C.Detailed Time Records
October 6, 2017 through March 31, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015G	FTI Consulting Inc.	2/8/2018	HANCOCK, MARK	\$370	2.5	\$925.00	Review first interim fee application.
015G	FTI Consulting Inc.	2/14/2018	HANCOCK, MARK	\$370	0.4	\$148.00	Review first interim fee application.
015G	FTI Consulting Inc.	2/15/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review and updates to final letter report and exhibits for first interim fee period.
015G	FTI Consulting Inc.	2/15/2018	HANCOCK, MARK	\$370	2.1	\$777.00	Draft letter report for first interim fee application.
015G	FTI Consulting Inc.	2/15/2018	HANCOCK, MARK	\$370	0.8	\$296.00	Continue review of first interim fee application.
015G	FTI Consulting Inc.	2/15/2018	HANCOCK, MARK	\$370	0.1	\$37.00	Draft e-mail to Ms. Stadler attaching draft letter report for first interim fee application.
015G	FTI Consulting Inc.	2/15/2018	STADLER, KATHERINE	\$537	0.7	\$375.90	Review and comment on draft letter report and exhibits.
015G	FTI Consulting Inc.	2/16/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and updates to letter report and exhibits for first interim fee period.
015G	FTI Consulting Inc.	2/16/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Final review and approval of letter report and exhibits.
015G	FTI Consulting Inc.	2/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget and staffing plan.
015G	FTI Consulting Inc.	2/16/2018	HANCOCK, MARK	\$370	0.4	\$148.00	Revise letter report for first interim fee application.
015G	FTI Consulting Inc.	2/16/2018	HANCOCK, MARK	\$370	0.2	\$74.00	Correspond with Mr. Gumbs on letter report for first interim fee application.
015G	FTI Consulting Inc.	2/21/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review responsive e-mail from Mr. Gumbs to first interim letter report. Analyze response to letter report for first interim fee application and correspond with Mr. Gumbs on
015G	FTI Consulting Inc.	2/22/2018	HANCOCK, MARK	\$370	0.2	\$74.00	same.
015G	FTI Consulting Inc.	3/8/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review January fee and expense electronic data.
015G	FTI Consulting Inc.	3/20/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review second interim fee application.
015G	FTI Consulting Inc.	3/23/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review January fee statement.
015G	FTI Consulting Inc.	3/28/2018	DALTON, ANDY	\$561	0.2	\$112.20	Initial review of February fee and expense data.
015G	FTI Consulting Inc.	3/28/2018	HANCOCK, MARK	\$370	0.1	\$37.00	Correspond with Ms. Park about electronic data.
015G	FTI Consulting Inc.	3/30/2018	DALTON, ANDY	\$561	2.4	\$1,346.40	Review, reconcile, and augment second interim fee and expense data. Perform initial database analysis of the second interim fees and expenses and draft related e-mail to
015G	FTI Consulting Inc.	3/30/2018	DALTON, ANDY	\$561	0.4	\$224.40	Mr. Hancock.
015G	FTI Consulting Inc.			19.1		\$9,136.30	
015H	Jenner & Block LLP	10/23/2017	DALTON, ANDY	\$561	0.9	\$504.90	Review monthly statements and LEDES data for June through August.
015H	Jenner & Block LLP	11/14/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Root on budget format.
015H	Jenner & Block LLP	11/14/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review first supplemental declaration of Robert Gordon in support of retention.
015H	Jenner & Block LLP	11/21/2017	DALTON, ANDY	\$561	0.3	\$168.30	Review October fee statement.
015H	Jenner & Block LLP	12/14/2017	DALTON, ANDY	\$561	2.6	\$1,458.60	Review and augment first interim fee and expense data.
015H	Jenner & Block LLP	12/15/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review budget for January 2018.
015H	Jenner & Block LLP	12/18/2017	DALTON, ANDY	\$561	0.4	\$224.40	Review first interim fee application. Reconcile and complete augmentation of first interim fee and expense data, including accounting for
015H	Jenner & Block LLP	12/18/2017	DALTON, ANDY	\$561	1.7	\$953.70	voluntary expense reductions.
015H	Jenner & Block LLP	12/18/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review November fee statement.
015H	Jenner & Block LLP	1/3/2018	DALTON, ANDY	\$561	1.3	\$729.30	Complete the reconciliation and augmentation of first interim fee and expense data.
015H	Jenner & Block LLP	1/3/2018	DALTON, ANDY	\$561	0.8	\$448.80	Perform initial database analysis of first interim fees and expenses.
015H	Jenner & Block LLP	1/3/2018	DALTON, ANDY	\$561	0.2	\$112.20	Draft detailed e-mail to reviewing attorney concerning the first interim fee and expense data.
015H	Jenner & Block LLP	1/12/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and forward to internal team retiree committee professional budgets.
015H	Jenner & Block LLP	1/12/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review February budgets for group of retiree committee professionals.
015H	Jenner & Block LLP	2/2/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conference with Mr. Hancock on background and review of retiree committee professionals. Office conference with Ms. Stadler about case background and review of applications for Jenner &
015H	Jenner & Block LLP	2/2/2018	HANCOCK, MARK	\$370	0.4	\$148.00	Block and other retiree committee professionals.
015H	Jenner & Block LLP	2/6/2018	HANCOCK, MARK	\$370	2.2	\$814.00	Review first interim fee application.
015H	Jenner & Block LLP	2/6/2018	HANCOCK, MARK	\$370	0.3	\$111.00	Correspond with Ms. Root about travel expenses for first interim fee application.
015H	Jenner & Block LLP	2/6/2018	HANCOCK, MARK	\$370	0.4	\$148.00	Office conference with Ms. Stadler on retiree committee counsel travel expenses.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015H	Jenner & Block LLP	2/6/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conference with Mr. Hancock concerning retiree committee counsel travel expenses.
015H	Jenner & Block LLP	2/11/2018	HANCOCK, MARK	\$370	0.6	\$222.00	Review first interim fee application.
015H	Jenner & Block LLP	2/13/2018	HANCOCK, MARK	\$370	3.9	\$1,443.00	Continue reviewing first interim fee application.
015H	Jenner & Block LLP	2/14/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Draft mediation language insert for insertion in letter report.
015H	Jenner & Block LLP	2/15/2018	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review and updates to final letter report and exhibits for first interim fee period.
015H	Jenner & Block LLP	2/15/2018	HANCOCK, MARK	\$370	1.0	\$370.00	Review and revise letter report for first interim fee application.
015H	Jenner & Block LLP	2/15/2018	HANCOCK, MARK	\$370	0.4	\$148.00	Draft correspondence to Ms. Stadler about revisions to letter report for first interim fee application.
015H	Jenner & Block LLP	2/15/2018	HANCOCK, MARK	\$370	0.2	\$74.00	Correspond with Mr. Gordon about letter report for first interim fee application. Review and revise updated draft letter report incorporating comments from Fee Examiner,
015H	Jenner & Block LLP	2/15/2018	STADLER, KATHERINE	\$537	0.7	\$375.90	simultaneously reviewing comments from Mr. Hancock.
015H	Jenner & Block LLP	2/15/2018	VIOLA, LEAH	\$290	0.2	\$58.00	Prepare final first fee period exhibits for report.
015H	Jenner & Block LLP	2/19/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review January fee statement.
015H	Jenner & Block LLP	2/22/2018	HANCOCK, MARK	\$370	0.3	\$111.00	Analyze response to letter report for first interim fee application.
015H	Jenner & Block LLP	2/22/2018	HANCOCK, MARK	\$370	0.1	\$37.00	Correspond with Mr. Dalton about LEDES data for January 2018 monthly fee statement.
015H	Jenner & Block LLP	2/22/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget and staffing plan.
015H	Jenner & Block LLP	2/22/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review LEDES data for January and e-mail exchange with Mr. Hancock on same.
015H	Jenner & Block LLP	2/23/2018	HANCOCK, MARK	\$370	1.8	\$666.00	Draft analysis of response to letter report for first interim fee application. Correspond with Mr. Williamson about analysis of response to letter report for first interim fee
015H	Jenner & Block LLP	2/23/2018	HANCOCK, MARK	\$370	0.2	\$74.00	application.
015H	Jenner & Block LLP	2/23/2018	HANCOCK, MARK	\$370	0.3	\$111.00	Correspond with Mr. Gordon about negotiations and resolution for first interim fee application. E-mail exchange with Ms. Root on summary report filing, hearing plans, and upcoming information
015H	Jenner & Block LLP	2/27/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	session for professionals in Puerto Rico. Review and respond to e-mail and voice message from Ms. Root on upcoming fee hearing and
015H	Jenner & Block LLP	3/5/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	suggestions for attendance.
015H	Jenner & Block LLP	3/14/2018	HANCOCK, MARK	\$370	0.1	\$37.00	Draft e-mail to Ms. Stadler on pro hac vice fees.
015H	Jenner & Block LLP	3/15/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward to internal team retiree committee April budgets.
015H	Jenner & Block LLP	3/20/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward retiree committee professionals applications to Mr. Hancock.
015H	Jenner & Block LLP	3/20/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review second interim fee application.
015H	Jenner & Block LLP	3/22/2018	HANCOCK, MARK	\$370	0.3	\$111.00	Review second interim fee application.
015H	Jenner & Block LLP	3/23/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review revised January invoice and explanatory e-mail from Ms. Root. Perform initial database analysis of the second interim fees and expenses and draft related e-mail to
015H	Jenner & Block LLP	3/29/2018	DALTON, ANDY	\$561	0.4	\$224.40	Mr. Hancock.
015H	Jenner & Block LLP	3/29/2018	DALTON, ANDY	\$561	3.3	\$1,851.30	Review, reconcile, and augment second interim fee and expense data.
015H Jenner & Block LLP			Matter Totals	29.7		\$13,780.80	
015J	Marchand ICS Group, Inc.	11/22/2017	DALTON, ANDY	\$561	2.1	\$1,178.10	Review July through August fee statements and create firm database tables.
015J	Marchand ICS Group, Inc.	12/15/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review budget for January 2018.
015J	Marchand ICS Group, Inc.	12/18/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review first interim fee application.
015J	Marchand ICS Group, Inc.	12/29/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review November fee statement.
015J	Marchand ICS Group, Inc.	1/4/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Root on professional's missing fee data.
015J	Marchand ICS Group, Inc.	1/7/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward e-mail from Ms. Root attaching fee and expense data from retained professional.
015J	Marchand ICS Group, Inc.	1/8/2018	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of first interim fee data.
015J	Marchand ICS Group, Inc.	1/18/2018	DALTON, ANDY	\$561	1.7	\$953.70	Review, reconcile, and augment first interim fee and expense data. Perform initial database analysis of the first interim fees and expenses and draft related e-mail to
015J	Marchand ICS Group, Inc.	1/18/2018	DALTON, ANDY	\$561	0.4	\$224.40	reviewing attorney.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015J	Marchand ICS Group, Inc.	2/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review January fee statement.
015J	Marchand ICS Group, Inc.	2/21/2018	HANCOCK, MARK	\$370	0.2	\$74.00	Begin reviewing first interim fee application.
015J	Marchand ICS Group, Inc.	2/22/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review January fee data and March budget.
015J	Marchand ICS Group, Inc.	2/23/2018	HANCOCK, MARK	\$370	0.3	\$111.00	Continue reviewing first interim fee application.
015J	Marchand ICS Group, Inc.	2/26/2018	HANCOCK, MARK	\$370	0.4	\$148.00	Draft letter report for first interim fee application.
015J	Marchand ICS Group, Inc.	2/26/2018	HANCOCK, MARK	\$370	0.3	\$111.00	Continue reviewing first interim fee application.
015J	Marchand ICS Group, Inc.	2/26/2018	HANCOCK, MARK	\$370	0.1	\$37.00	Draft e-mail to Mr. Williamson about first interim fee application.
015J	Marchand ICS Group, Inc.	2/27/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Root on first interim fee application status.
015J	Marchand ICS Group, Inc.	2/28/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and updates to final letter report for the first interim fee period.
015J	Marchand ICS Group, Inc.	2/28/2018	HANCOCK, MARK	\$370	0.2	\$74.00	Correspond with Ms. Root about letter report for first interim fee application.
015J	Marchand ICS Group, Inc.	2/28/2018	HANCOCK, MARK	\$370	0.6	\$222.00	Draft letter report for first interim fee application.
							Review and approve final letter report, issuing same to retained professional and exchanging e-mail
015J	Marchand ICS Group, Inc.	2/28/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	with Ms. Root on same.
015J	Marchand ICS Group, Inc.	3/1/2018	HANCOCK, MARK	\$370	0.1	\$37.00	Correspond with Ms. Root about letter report for first interim fee application.
015J	Marchand ICS Group, Inc.	3/20/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review second interim fee application.
015J	Marchand ICS Group, Inc.	3/23/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review December fee and expense data.
015J	Marchand ICS Group, Inc.	3/29/2018	DALTON, ANDY	\$561	2.7	\$1,514.70	Review, reconcile, and augment second interim fee and expense data.
							Perform initial database analysis of the second interim fee and expense data and draft related e-mail to
015J	Marchand ICS Group, Inc.	3/30/2018	DALTON, ANDY	\$561	0.4	\$224.40	Mr. Hancock.
015J	Marchand ICS Group, Inc.	3/30/2018	DALTON, ANDY	\$561	0.5	\$280.50	Reconcile and augment second interim fee data.
015J	Marchand ICS Group, Inc.			12.1		\$6,285.90	
015L	O'Melveny & Myers	10/23/2017	DALTON, ANDY	\$561	1.8	\$1,009.80	Review multiple monthly statements and LEDES files for May and June.
015L	O'Melveny & Myers	10/27/2017	DALTON, ANDY	\$561	0.4	\$224.40	Review 4 July fee statements.
							E-mail exchange with Mr. Friedman on professional's request for revisions to proposed amended
015L	O'Melveny & Myers	10/31/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	interim compensation order.
015L	O'Melveny & Myers	11/2/2017	DALTON, ANDY	\$561	0.9	\$504.90	Review four August fee statements.
015L	O'Melveny & Myers	11/2/2017	DALTON, ANDY	\$561	1.4	\$785.40	Create database tables for firm timekeepers, matters, and expense categories.
							Review and comment on memoranda for AAFAF website regarding financial advisor fee review and e-
015L	O'Melveny & Myers	11/7/2017	STADLER, KATHERINE	\$537	0.5	\$268.50	mail to Ms. Uhland on same.
							Review two memoranda from OMM to financial advisors concerning filing fee applications and the
015L	O'Melveny & Myers	11/7/2017	DALTON, ANDY	\$561	0.2	\$112.20	applicability of the U.S. Trustee guidelines.
015L	O'Melveny & Myers	11/22/2017	DALTON, ANDY	\$561	0.4	\$224.40	Review four September fee statements.
015L	O'Melveny & Myers	12/1/2017	DALTON, ANDY	\$561	0.5	\$280.50	Review four October fee statements.
015L	O'Melveny & Myers	12/5/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Spina on recommended budget format.
015L	O'Melveny & Myers	12/8/2017	DALTON, ANDY	\$561	0.9	\$504.90	Review four November fee statements.
015L	O'Melveny & Myers	12/15/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review budget for January 2018.
015L	O'Melveny & Myers	12/19/2017	DALTON, ANDY	\$561	1.9	\$1,065.90	Review, reconcile, and augment May and June fee and expense data.
015L	O'Melveny & Myers	12/22/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review motion for first interim compensation.
015L	O'Melveny & Myers	12/22/2017	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Spina requesting LEDES data and additional attorney background information.
015L	O'Melveny & Myers	12/23/2017	DALTON, ANDY	\$561	0.4	\$224.40	Review additional first interim period LEDES data and timekeeper information provided by Mr. Spina.
015L	O'Melveny & Myers	12/27/2017	DALTON, ANDY	\$561	4.4	\$2,468.40	Review, reconcile, and augment first interim timekeeper data.
015L	O'Melveny & Myers	12/27/2017	DALTON, ANDY	\$561	1.9	\$1,065.90	Continue to review, reconcile, and augment timekeeper data for the first interim fee period.
015L	O'Melveny & Myers	12/28/2017	DALTON, ANDY	\$561	4.7	\$2,636.70	Review, reconcile, and augment first interim expense data.
015L	O'Melveny & Myers	12/28/2017	DALTON, ANDY	\$561	1.8	\$1,009.80	Review, reconcile, and augment first interim matter data.
015L	O'Melveny & Myers	1/4/2018	DALTON, ANDY	\$561	4.6	\$2,580.60	Continue to reconcile and augment first interim fee data.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	1/4/2018	DALTON, ANDY	\$561	1.4	\$785.40	Perform initial database analysis of the first interim fees and expenses. Telephone conference with Mr. Friedman on fee process, O'Melveny's role, and background matters,
015L	O'Melveny & Myers	1/4/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	forwarding requested information by e-mail. Draft detailed e-mail to Ms. Stadler and create related charts concerning the first interim fee and
015L	O'Melveny & Myers	1/5/2018	DALTON, ANDY	\$561	0.3	\$168.30	expense data.
015L	O'Melveny & Myers	1/10/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Initial review of litigation report prepared by Mr. Friedman.
015L	O'Melveny & Myers	1/10/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review litigation report provided by Mr. Friedman.
015L	O'Melveny & Myers	1/10/2018	DALTON, ANDY	\$561	0.1	\$56.10	Create chart of attorney staffing by office and draft related e-mail to Ms. Stadler.
015L	O'Melveny & Myers	1/15/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget.
015L	O'Melveny & Myers	1/16/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Friedman requesting expense receipts.
015L	O'Melveny & Myers	1/16/2018	STADLER, KATHERINE	\$537	2.3	\$1,235.10	Review electronic expense data, coding same for preparation of letter report exhibits.
015L	O'Melveny & Myers	1/16/2018	STADLER, KATHERINE	\$537	1.0	\$537.00	Begin review and coding of time entries for deposition attendance and preparation in HTA matter. Review first interim fee applications, noting separate debtor numbers and matter codes and
015L	O'Melveny & Myers	1/16/2018	STADLER, KATHERINE	\$537	1.3	\$698.10	developing initial impressions.
015L	O'Melveny & Myers	1/17/2018	STADLER, KATHERINE	\$537	4.0	\$2,148.00	Continue review and coding of HTA matter invoices, with particular attention to attendance issues. Analyze and quantify fees resulting from hourly rate increases, including creating related exhibit for the
015L	O'Melveny & Myers	1/17/2018	DALTON, ANDY	\$561	1.9	\$1,065.90	first interim letter report.
015L	O'Melveny & Myers	1/24/2018	BRELLENTHIN, PENNY	\$233	2.0	\$466.00	Obtain bar admission dates on timekeepers listed in first interim fee application. E-mail exchange with Mr. Friedman on backup documentation regarding hearing and deposition
015L	O'Melveny & Myers	1/24/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	attendance. Continue review of HTA time entry with particular focus on deposition and hearing attendance in
015L	O'Melveny & Myers	1/24/2018	STADLER, KATHERINE	\$537	2.3	\$1,235.10	contested matters.
015L	O'Melveny & Myers	1/24/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Begin developing team composition chart to evaluate staffing and multiple attendance at meetings.
015L	O'Melveny & Myers	1/25/2018	BRELLENTHIN, PENNY	\$233	2.8	\$652.40	Begin coding expenses in database application.
015L	O'Melveny & Myers	1/25/2018	STADLER, KATHERINE	\$537	6.3	\$3,383.10	Continue line-by-line review and coding of first interim fee application time entries.
015L	O'Melveny & Myers	1/25/2018	VIOLA, LEAH	\$290	0.3	\$87.00	Review first interim fee application exhibits and submissions.
015L	O'Melveny & Myers	1/26/2018	BRELLENTHIN, PENNY	\$233	3.6	\$838.80	Continue line review of expenses requested in first interim fee applications. Continue line-by-line review and coding of first interim fee application time entries in preparation for
015L	O'Melveny & Myers	1/26/2018	STADLER, KATHERINE	\$537	7.8	\$4,188.60	drafting of letter report.
015L	O'Melveny & Myers	1/29/2018	STADLER, KATHERINE	\$537	3.4	\$1,825.80	Begin drafting letter report on first interim fee application.
015L	O'Melveny & Myers	1/30/2018	STADLER, KATHERINE	\$537	6.2	\$3,329.40	Continue simultaneous review of time detail and drafting of letter report. Continue line-by-line review of time detail, simultaneously identifying issues for and drafting letter
015L	O'Melveny & Myers	1/31/2018	STADLER, KATHERINE	\$537	7.7	\$4,134.90	report. E-mail exchange with Mr. Friedman on engagement letter and non-discounted 2017 billing rates,
015L	O'Melveny & Myers	1/31/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	reviewing and forwarding same to Mr. Dalton for discount analysis.
015L	O'Melveny & Myers	1/31/2018	DALTON, ANDY	\$561	1.4	\$785.40	Calculate first interim fees at 2017 standard rates and quantify rate discounts.
015L	O'Melveny & Myers	1/31/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review engagement letter and chart of 2017 standard hourly rates.
015L	O'Melveny & Myers	1/31/2018	BRELLENTHIN, PENNY	\$233	6.6	\$1,537.80	Begin preparing expense exhibits.
015L	O'Melveny & Myers	1/31/2018	BRELLENTHIN, PENNY	\$233	4.5	\$1,048.50	Complete expense coding in database, verifying receipts and invoices.
015L	O'Melveny & Myers	2/1/2018	BRELLENTHIN, PENNY	\$233	3.0	\$699.00	Continue drafting expense exhibits.
015L	O'Melveny & Myers	2/1/2018	STADLER, KATHERINE	\$537	7.4	\$3,973.80	Continue drafting letter report.
015L	O'Melveny & Myers	2/1/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review draft first interim letter report. Continue analysis and calculations of fees at actual 2017 hourly rates and temporary attorney fees and
015L	O'Melveny & Myers	2/1/2018	DALTON, ANDY	\$561	1.8	\$1,009.80	create related exhibits for the first interim letter report.
015L	O'Melveny & Myers	2/2/2018	BRELLENTHIN, PENNY	\$233	2.6	\$605.80	Review and revise expense exhibits.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	2/2/2018	STADLER, KATHERINE	\$537	0.7	\$375.90	Detailed review of expense exhibits and e-mail to Ms. Brellenthin with requested revisions.
015L	O'Melveny & Myers	2/2/2018	STADLER, KATHERINE	\$537	2.7	\$1,449.90	Complete initial draft letter report on first interim fee applications.
015L	O'Melveny & Myers	2/2/2018	DALTON, ANDY	\$561	1.3	\$729.30	Review and verify expense exhibits to the first interim letter report.
015L	O'Melveny & Myers	2/2/2018	DALTON, ANDY	\$561	4.4	\$2,468.40	Create, revise, and verify fee exhibits to the first interim letter report.
015L	O'Melveny & Myers	2/5/2018	DALTON, ANDY	\$561	2.4	\$1,346.40	Create and verify exhibit summary, revising fee and expense exhibits to the first interim letter report.
015L	O'Melveny & Myers	2/6/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conferences with Mr. Dalton on necessary revisions to exhibits to first interim letter report.
							Partial attendance at telephone conference with Mr. Friedman, Ms. Uhland, and Mr. Williamson on
015L	O'Melveny & Myers	2/6/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	case status .
015L	O'Melveny & Myers	2/6/2018	DALTON, ANDY	\$561	0.4	\$224.40	Office conference with Ms. Stadler concerning expense exhibits and make related revisions to the
015L	O'Melveny & Myers	2/6/2018	BOUCHER, KATHLEEN	\$247	0.1	\$24.70	exhibits.
015L	O'Melveny & Myers	2/7/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Set up telephone conference call with Ms. Uhland, Mr. Williamson, and Ms. Stadler.
015L	O'Melveny & Myers	2/7/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	Conference with Mr. Williamson on draft letter report.
015L	O'Melveny & Myers	2/7/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review and incorporate Fee Examiner's comments and suggestions into draft first interim letter report.
015L	O'Melveny & Myers	2/7/2018	DALTON, ANDY	\$561	0.1	\$56.10	Analysis of long billing days by two associates, including related office conferences and e-mail with Mr.
							Williamson.
							\$56.10 Compute blended hourly rates for the first interim period.
							Review engagement agreement to confirm travel time standard for AAFAF professionals, code non-working travel time entries in fee data and compare against exhibits to application, e-mail to Mr.
015L	O'Melveny & Myers	2/8/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Dalton requesting update exhibits including non-working travel deduction.
015L	O'Melveny & Myers	2/8/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise draft letter report with updated travel language incorporating new exhibit and e-mail updated drafts to U.S. Trustee's office.
015L	O'Melveny & Myers	2/8/2018	DALTON, ANDY	\$561	2.3	\$1,290.30	Create and verify fee and expense spreadsheets of line item charges included in the letter report
015L	O'Melveny & Myers	2/8/2018	DALTON, ANDY	\$561	0.4	\$224.40	exhibits and provide to Mr. Sheahan (UST), per his request.
015L	O'Melveny & Myers	2/8/2018	VIOLA, LEAH	\$290	1.7	\$493.00	Create and verify non-working travel exhibit for the first interim letter report and revise exhibit
015L	O'Melveny & Myers	2/12/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	summary.
015L	O'Melveny & Myers	2/12/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review U.S. Trustee comments on draft letter report and begin revisions based on same.
015L	O'Melveny & Myers	2/14/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Review U.S. Trustee comments to draft report.
015L	O'Melveny & Myers	2/14/2018	STADLER, KATHERINE	\$537	2.4	\$1,288.80	Additional review and revisions to letter report.
015L	O'Melveny & Myers	2/15/2018	BOUCHER, KATHLEEN	\$247	2.6	\$642.20	Review and revise draft exhibits based on comments from U.S. Trustee.
015L	O'Melveny & Myers	2/15/2018	STADLER, KATHERINE	\$537	2.4	\$1,288.80	Prepare final first fee period exhibits for report.
015L	O'Melveny & Myers	2/16/2018	STADLER, KATHERINE	\$537	1.5	\$805.50	Review and updates to final letter report and exhibits for first interim fee period.
015L	O'Melveny & Myers	2/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Final review of exhibits, cross-checking same against letter report prior to issuance.
015L	O'Melveny & Myers	2/19/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Final review and revision to letter report and issuance of same to retained professional.
015L	O'Melveny & Myers	2/23/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Friedman to schedule call to discuss first interim letter report.
015L	O'Melveny & Myers	2/26/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review proposed resolution to first interim billing issues.
015L	O'Melveny & Myers	2/26/2018	STADLER, KATHERINE	\$537	1.3	\$698.10	Detailed review of letter response, simultaneously verifying new information supplied and developing
015L	O'Melveny & Myers	2/26/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	settlement counterproposal.
							Office conference with Mr. Williamson on professional's response to letter report and parameters and
							authority for negotiated resolution.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	2/26/2018	STADLER, KATHERINE	\$537	0.7	\$375.90	Draft detailed covering e-mail to Mr. Friedman and Mr. Spina to accompany settlement proposal.
015L	O'Melveny & Myers	2/27/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review first interim billing issue resolution figures.
015L	O'Melveny & Myers	2/27/2018	STADLER, KATHERINE	\$537	0.7	\$375.90	E-mail exchange with Mr. Friedman and Mr. Spina on final resolution, verification of numerical terms, and logistics and content of summary report to the Court.
015L	O'Melveny & Myers	2/27/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Mr. Williamson on negotiation status.
015L	O'Melveny & Myers	3/8/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review four December fee statements.
015L	O'Melveny & Myers	3/20/2018	WEST, ERIN	\$366	1.5	\$549.00	Review narratives of filed fee applications to identify key tasks during second interim fee period.
015L	O'Melveny & Myers	3/20/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail response to Mr. Friedman's request for conference on PREC adversary proceeding.
015L	O'Melveny & Myers	3/20/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward to internal team second interim fee application submissions.
015L	O'Melveny & Myers	3/20/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review four January fee statements.
015L	O'Melveny & Myers	3/22/2018	WEST, ERIN	\$366	1.1	\$402.60	Prepare for team meeting on second interim fee applications and analyze areas of potential duplication among professionals, including AAFAF professionals.
015L	O'Melveny & Myers	3/23/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Mr. Friedman on missing data supporting second interim fee applications.
015L O'Melveny & Myers				149.4		\$72,001.40	
015M	O'Neill & Borges LLC	10/27/2017	DALTON, ANDY	\$561	1.8	\$1,009.80	Review and catalog 23 monthly fee statements.
015M	O'Neill & Borges LLC	11/22/2017	DALTON, ANDY	\$561	0.7	\$392.70	Review five October fee statements.
015M	O'Neill & Borges LLC	12/13/2017	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Fernandez Barrera about documents for filing.
015M	O'Neill & Borges LLC	12/19/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and respond to e-mail from Ms. Garcia-Benitez on task codes, reviewing and commenting on firm's memorandum outlining proposed task codes.
015M	O'Neill & Borges LLC	1/4/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to professional advising of missing data and requesting submission of same.
015M	O'Neill & Borges LLC	2/13/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Mr. Keach requesting missing data.
015M	O'Neill & Borges LLC	2/13/2018	PRINSSEN, ADAM	\$285	0.5	\$142.50	Review and analyze first interim fee application.
015M	O'Neill & Borges LLC	2/14/2018	BRELLENTHIN, PENNY	\$233	1.4	\$326.20	Review and revise exhibits.
015M	O'Neill & Borges LLC	2/14/2018	PRINSSEN, ADAM	\$285	0.2	\$57.00	Conference with Mr. Williamson regarding data in support of first interim fee application.
015M	O'Neill & Borges LLC	2/15/2018	PRINSSEN, ADAM	\$285	0.2	\$57.00	E-mail exchange with Mr. Keach on missing data.
015M	O'Neill & Borges LLC	2/15/2018	PRINSSEN, ADAM	\$285	0.2	\$57.00	Leave voicemail for Mr. Bauer regarding electronic data in support of firm's first interim fee application.
015M	O'Neill & Borges LLC	2/19/2018	DALTON, ANDY	\$561	0.6	\$336.60	Initial review of 37 LEDES data files and draft e-mail to Mr. Prinsen on same.
015M	O'Neill & Borges LLC	2/20/2018	DALTON, ANDY	\$561	3.4	\$1,907.40	Review, reconcile, and augment first interim fee and expense data.
015M	O'Neill & Borges LLC	2/21/2018	PRINSSEN, ADAM	\$285	0.1	\$28.50	Review e-mail from Mr. Dalton on preliminary data findings.
015M	O'Neill & Borges LLC						Perform initial database analysis of the first interim fees and expenses and draft related e-mail to Mr. Prinsen.
015M	O'Neill & Borges LLC	2/26/2018	DALTON, ANDY	\$561	0.6	\$336.60	Prinsen.
015M	O'Neill & Borges LLC	2/26/2018	PRINSSEN, ADAM	\$285	0.6	\$171.00	Analyze expense data submitted in support of first interim fee application.
015M	O'Neill & Borges LLC	2/26/2018	PRINSSEN, ADAM	\$285	7.8	\$2,223.00	Analyze fee data submitted in support of first interim fee application.
015M	O'Neill & Borges LLC	3/1/2018	PRINSSEN, ADAM	\$285	0.7	\$199.50	Draft Letter Report on first interim fee application.
015M	O'Neill & Borges LLC	3/1/2018	PRINSSEN, ADAM	\$285	2.0	\$570.00	Compile exhibits for the letter report on first interim fee application.
015M	O'Neill & Borges LLC	3/2/2018	DALTON, ANDY	\$561	0.2	\$112.20	Evaluate pro hac vice costs and credits and fee discounts in the first interim fee application.
015M	O'Neill & Borges LLC	3/2/2018	PRINSSEN, ADAM	\$285	4.0	\$1,140.00	Draft Letter Report on first interim fee application.
015M	O'Neill & Borges LLC	3/9/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and respond to e-mail inquiry from Ms. Alonso on travel expense record-keeping.
015M	O'Neill & Borges LLC	3/12/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Review and revise draft letter report.
015M	O'Neill & Borges LLC	3/12/2018	PRINSSEN, ADAM	\$285	1.0	\$285.00	Review and revise letter report and accompanying exhibits for first interim fee application.
015M	O'Neill & Borges LLC	3/13/2018	PRINSSEN, ADAM	\$285	1.1	\$313.50	Review and revise letter report and accompanying exhibits based on comments from Mr. Williamson.

EXHIBIT E
Godfrey & Kahn, S.C.Detailed Time Records
October 6, 2017 through March 31, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015M	O'Neill & Borges LLC	3/13/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review e-mail from Ms. Alonso on expense reimbursements and detailed response to her on same.
015M	O'Neill & Borges LLC	3/14/2018	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Review and updates to first interim fee period letter report and exhibits.
015M	O'Neill & Borges LLC	3/14/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and final approval of first interim letter report and exhibits.
							E-mail exchange with Mr. Hernandez-Fererra on extension of time to file second interim fee
015M	O'Neill & Borges LLC	3/19/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	application.
015M	O'Neill & Borges LLC	3/29/2018	PRINSEN, ADAM	\$285	0.2	\$57.00	Telephone conferences with professional regarding photocopy expense.
015M	O'Neill & Borges LLC				29.5	\$10,700.90	
015N	O'Neill & Gilmore P.S.C.	12/18/2017	DALTON, ANDY	\$561	1.3	\$729.30	Review first and final fee application and create firm database tables.
015N	O'Neill & Gilmore P.S.C.	12/18/2017	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Alfonseca concerning electronic data to support the first interim fee application.
015N	O'Neill & Gilmore P.S.C.	12/20/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review July fee statement.
015N	O'Neill & Gilmore P.S.C.	12/20/2017	DALTON, ANDY	\$561	3.1	\$1,739.10	Review, reconcile, and augment first interim fee and expense data.
015N	O'Neill & Gilmore P.S.C.	1/11/2018	DALTON, ANDY	\$561	0.4	\$224.40	Complete the reconciliation and augmentation of first interim and final fee and expense data.
015N	O'Neill & Gilmore P.S.C.	1/11/2018	DALTON, ANDY	\$561	0.9	\$504.90	Perform initial database analysis of the first interim and final fees and expenses.
015N	O'Neill & Gilmore P.S.C.	1/11/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to reviewing attorney concerning the first interim and final fee and expense data.
015N	O'Neill & Gilmore P.S.C.	2/9/2018	STADLER, KATHERINE	\$537	0.9	\$483.30	Draft letter report simultaneously consulting fee application and supporting documents.
							Review and revise draft letter report and exhibits, forwarding drafts to Fee Examiner for review and
015N	O'Neill & Gilmore P.S.C.	2/13/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	comment.
015N	O'Neill & Gilmore P.S.C.	2/14/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to final letter report and exhibits for first interim fee period.
015N	O'Neill & Gilmore P.S.C.	2/14/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Final review and revision to letter report and exhibits for issuance to retained professional.
015N	O'Neill & Gilmore P.S.C.	2/14/2018	STADLER, KATHERINE	\$537	1.3	\$698.10	Review and request revisions to draft exhibits.
015N	O'Neill & Gilmore P.S.C.	2/14/2018	VIOLA, LEAH	\$290	0.1	\$29.00	Review final first fee period exhibits to letter report.
015N	O'Neill & Gilmore P.S.C.				9.6	\$5,158.50	
015O	Paul Hastings LLP	10/23/2017	DALTON, ANDY	\$561	1.3	\$729.30	Review June and July LEDES data.
015O	Paul Hastings LLP	10/31/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review summary of Committee member expenses.
015O	Paul Hastings LLP	10/31/2017	DALTON, ANDY	\$561	1.4	\$785.40	Review August fee statements and LEDES data.
015O	Paul Hastings LLP	10/31/2017	DALTON, ANDY	\$561	0.3	\$168.30	Review June and July fee statements.
							Telephone conference and follow up e-mail with Mr. Bongartz on comments to proposed amended
015O	Paul Hastings LLP	10/31/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	interim compensation order.
015O	Paul Hastings LLP	11/28/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Bongartz on budget format.
015O	Paul Hastings LLP	12/6/2017	DALTON, ANDY	\$561	0.6	\$336.60	Review September fee statements.
015O	Paul Hastings LLP	12/11/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Mr. Bongartz on budget requirement.
015O	Paul Hastings LLP	12/14/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Mr. Bongartz on status of stipulated protective order and related matters.
015O	Paul Hastings LLP	12/15/2017	DALTON, ANDY	\$561	0.4	\$224.40	Review first interim fee application.
015O	Paul Hastings LLP	12/16/2017	DALTON, ANDY	\$561	3.4	\$1,907.40	Review, reconcile, and augment first interim fee and expense data.
015O	Paul Hastings LLP	12/18/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review January 2018 budget.
015O	Paul Hastings LLP	12/22/2017	DALTON, ANDY	\$561	0.5	\$280.50	Review October fee statements and supporting LEDES data.
015O	Paul Hastings LLP	1/5/2018	DALTON, ANDY	\$561	0.5	\$280.50	Review November fee statements and LEDES data.
015O	Paul Hastings LLP	1/10/2018	DALTON, ANDY	\$561	1.8	\$1,009.80	Complete the reconciliation and augmentation of first interim fee and expense data.
015O	Paul Hastings LLP	1/10/2018	DALTON, ANDY	\$561	1.2	\$673.20	Perform initial database analysis of the first interim fees and expenses.
015O	Paul Hastings LLP	1/10/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to reviewing attorney concerning the first interim fee and expense data.
015O	Paul Hastings LLP	1/16/2018	DALTON, ANDY	\$561	0.6	\$336.60	Review December fee statements and LEDES data.
015O	Paul Hastings LLP	1/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0150	Paul Hastings LLP	1/29/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Review e-mail and voice messages from Mr. Comerford and return his telephone call, discussing protective order issues and related matters.
0150	Paul Hastings LLP	2/14/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Outline instructions for preparation of exhibits.
0150	Paul Hastings LLP	2/16/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Mr. Bongartz on timing of first interim fee application letter report.
0150	Paul Hastings LLP	2/16/2018	DALTON, ANDY	\$561	1.1	\$617.10	Analyze and revise database coding of fees and expenses and draft related e-mail to Ms. Stadler.
0150	Paul Hastings LLP	2/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review second supplemental declaration of Luc A. Despins.
0150	Paul Hastings LLP	2/18/2018	STADLER, KATHERINE	\$537	3.7	\$1,986.90	Review and revise coding of time and expense data, making notations for preparation of exhibits.
0150	Paul Hastings LLP	2/18/2018	STADLER, KATHERINE	\$537	1.4	\$751.80	Draft, review, and revise letter report.
0150	Paul Hastings LLP	2/19/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise draft exhibits.
0150	Paul Hastings LLP	2/19/2018	STADLER, KATHERINE	\$537	1.8	\$966.60	Review, revise, and complete letter report for issuance to retained professional.
0150	Paul Hastings LLP	2/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget.
0150	Paul Hastings LLP	2/19/2018	DALTON, ANDY	\$561	2.4	\$1,346.40	Create, revise, and verify fee and expense exhibits to the first interim letter report.
0150	Paul Hastings LLP	2/20/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail and voice message from Mr. Comerford on protective order and response to letter report.
							Review initial e-mail response to letter report from Mr. Despins, e-mail response to same, and
0150	Paul Hastings LLP	2/21/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	telephone conference with Mr. Despins to discuss initial report response.
0150	Paul Hastings LLP	2/22/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Despins on response to first interim letter report.
							Review response to the first interim letter report and analyze data contained in the firm's
0150	Paul Hastings LLP	2/23/2018	DALTON, ANDY	\$561	0.5	\$280.50	"underbilling" exhibit.
0150	Paul Hastings LLP	2/23/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward updated underbilling report to Mr. Dalton.
0150	Paul Hastings LLP	2/26/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review proposed resolution to first interim billing issues.
0150	Paul Hastings LLP	2/26/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Draft detailed covering e-mail to Mr. Bongartz and Mr. Despins to accompany settlement proposal.
							Detailed e-mails to Fee Examiner on response from professional and settlement parameters and
0150	Paul Hastings LLP	2/26/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	authority.
							Detailed review of professional's counter-proposal, simultaneously reviewing additional information
0150	Paul Hastings LLP	2/26/2018	STADLER, KATHERINE	\$537	1.3	\$698.10	and developing settlement recommendation to Fee Examiner.
0150	Paul Hastings LLP	2/27/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review first interim billing issue resolution figures.
0150	Paul Hastings LLP	2/27/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review firm spreadsheet of Westlaw discount calculations.
							Telephone conference with Mr. Bongartz on status of negotiated resolution of first interim fee
0150	Paul Hastings LLP	2/27/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	application.
							Review follow up e-mail from Mr. Bongartz memorializing settlement discussion and respond to same
0150	Paul Hastings LLP	2/27/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	and offer counter-proposal to resolve legal research expenses.
0150	Paul Hastings LLP	2/27/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Multiple telephone conferences with Mr. Williamson on negotiated resolution items.
							Review and revise summary exhibit and negotiation summary for inclusion in first interim fee period
0150	Paul Hastings LLP	2/27/2018	STADLER, KATHERINE	\$537	0.6	\$322.20	summary report to the court.
0150	Paul Hastings LLP	3/5/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise proposed order and exhibit based on requested revisions from Mr. Bongartz.
							Review e-mail from Ms. Stadler to Mr. Bongartz concerning the retention of Kroma Advertising and
0150	Paul Hastings LLP	3/13/2018	DALTON, ANDY	\$561	0.1	\$56.10	whether the firm's fees should be subject to Fee Examiner review.
							Telephone conference with Mr. Bongartz on budget deadline and retention of Kroma Advertising, with
0150	Paul Hastings LLP	3/13/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	follow up e-mail exchange on same.
0150	Paul Hastings LLP	3/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget.
0150	Paul Hastings LLP	3/19/2018	DALTON, ANDY	\$561	0.5	\$280.50	Review January fee statement and LEDES data.
0150	Paul Hastings LLP	3/20/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward to internal team second interim fee application submissions.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015O	Paul Hastings LLP	3/20/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review second interim fee application and LEDES data.
015O	Paul Hastings LLP	3/20/2018	DALTON, ANDY	\$561	2.6	\$1,458.60	Review, reconcile, and augment second interim fee and expense data. Analyze and quantify embedded time billing errors and reconcile with voluntary reduction included in
015O	Paul Hastings LLP	3/21/2018	DALTON, ANDY	\$561	1.6	\$897.60	the second interim fee application.
015O	Paul Hastings LLP	3/21/2018	DALTON, ANDY	\$561	2.2	\$1,234.20	Continue to review, reconcile, and augment second interim fee and expense data.
015O	Paul Hastings LLP	3/22/2018	HANCOCK, MARK	\$370	0.6	\$222.00	Review second interim fee application.
015O	Paul Hastings LLP	3/22/2018	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Mr. Hancock concerning the second interim fee and expense data.
015O	Paul Hastings LLP	3/26/2018	HANCOCK, MARK	\$370	0.3	\$111.00	Phone conference with Mr. Bongartz regarding fee applications for flat-fee communications advisor.
015O	Paul Hastings LLP	3/26/2018	HANCOCK, MARK	\$370	0.1	\$37.00	Draft e-mail to Mr. Williamson regarding fee applications for flat-fee communications advisor.
015O Paul Hastings LLP	Matter Totals			39.0		\$21,366.40	
015P	Phoenix Management Services	10/27/2017	DALTON, ANDY	\$561	0.3	\$168.30	Review September fee statements. Telephone conference and e-mail exchange with Mr. Hindman on proposed interim compensation
015P	Phoenix Management Services	11/3/2017	STADLER, KATHERINE	\$537	0.3	\$161.10	procedures as they relate to the mediation panel's financial professional. Telephone conference with Mr. Hindman and professional's representative in response to questions
015P	Phoenix Management Services	11/20/2017	STADLER, KATHERINE	\$537	0.5	\$268.50	regarding Fee Examiner's protocols.
015P	Phoenix Management Services	11/27/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review second PREPA fee statement. Review e-mail exchange between Ms. Stadler and Mr. Jacoby concerning the content of electronic data
015P	Phoenix Management Services	11/27/2017	DALTON, ANDY	\$561	0.1	\$56.10	submissions. E-mail exchange with Mr. Jacoby on task categories and in response to request for form and format
015P	Phoenix Management Services	11/27/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	guidance on fee applications.
015P	Phoenix Management Services	11/29/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review October fee statement.
015P	Phoenix Management Services	11/30/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Mr. Hindman on stipulation and protective order issues. E-mail exchange with Mr. Hindman on status of draft stipulated protective order and follow up
015P	Phoenix Management Services	12/14/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	communications with him after distribution of updated draft.
015P	Phoenix Management Services	12/15/2017	DALTON, ANDY	\$561	2.1	\$1,178.10	Review first interim application and create related database tables.
015P	Phoenix Management Services	12/15/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review January 2018 budget. Review e-mail exchange between Ms. Stadler and Mr. Hindman concerning the protective order and
015P	Phoenix Management Services	12/14/2017	DALTON, ANDY	\$561	0.2	\$112.20	\$112.20 submission of unredacted invoices and data.
015P	Phoenix Management Services	12/19/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review newly filed first interim fee application.
015P	Phoenix Management Services	12/22/2017	DALTON, ANDY	\$561	3.3	\$1,851.30	Review, reconcile, and augment first interim fee and expense data.
015P	Phoenix Management Services	12/28/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review November fee statements.
015P	Phoenix Management Services	1/3/2018	DALTON, ANDY	\$561	0.7	\$392.70	Perform initial database analysis of the first interim fees and expenses.
015P	Phoenix Management Services	1/3/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Stadler concerning the first interim fees and expenses.
015P	Phoenix Management Services	1/4/2018	BRELLENTHIN, PENNY	\$233	2.1	\$489.30	Update embedded time data analysis spreadsheet.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015P	Phoenix Management Services	1/4/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail response to Mr. Jacoby's inquiry on status of fee submission. Analyze spreadsheet of fee entries with embedded time and half-hour time entries, code entries in the
015P	Phoenix Management Services	1/5/2018	DALTON, ANDY	\$561	0.4	\$224.40	database, and draft related e-mail to Ms. Stadler.
015P	Phoenix Management Services	1/25/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review two December fee statements.
015P	Phoenix Management Services	2/8/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Forward Mr. Dalton's preliminary audit results e-mail to Mr. Prinsen with instructions.
015P	Phoenix Management Services	2/9/2018	PRINSEN, ADAM	\$285	3.2	\$912.00	Review and analyze fee entries in support of first interim fee application.
015P	Phoenix Management Services	2/12/2018	PRINSEN, ADAM	\$285	3.8	\$1,083.00	Continue review and analysis of time entries and expenses in support of first interim fee application.
015P	Phoenix Management Services	2/12/2018	PRINSEN, ADAM	\$285	3.5	\$997.50	Compile exhibits to accompany letter report.
015P	Phoenix Management Services	2/13/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	Review and revise draft letter report and exhibits.
015P	Phoenix Management Services	2/13/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference and e-mail exchange with Mr. Prinsen on same.
015P	Phoenix Management Services	2/13/2018	PRINSEN, ADAM	\$285	0.2	\$57.00	Draft correspondence to Ms. Stadler attaching draft Letter Report and accompanying exhibits.
015P	Phoenix Management Services	2/13/2018	PRINSEN, ADAM	\$285	0.2	\$57.00	Conference with Ms. Stadler regarding meal expenses.
015P	Phoenix Management Services	2/13/2018	PRINSEN, ADAM	\$285	3.1	\$883.50	Draft letter report.
015P	Phoenix Management Services	2/13/2018	PRINSEN, ADAM	\$285	2.1	\$598.50	Review and revise letter report exhibits.
015P	Phoenix Management Services	2/14/2018	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review and updates to final letter report and exhibits for first fee period.
015P	Phoenix Management Services	2/14/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail draft letter report to office of U.S. Trustee.
015P	Phoenix Management Services	2/14/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	Review and revise draft letter report based on comments from the Fee Examiner. Review and revise Letter Report and accompanying exhibits for First Interim Fee Application based on
015P	Phoenix Management Services	2/14/2018	PRINSEN, ADAM	\$285	2.1	\$598.50	comments from Mr. Williamson and Ms. Stadler.
015P	Phoenix Management Services	2/14/2018	VIOLA, LEAH	\$290	0.6	\$174.00	Prepare final first fee period exhibits to letter report.
015P	Phoenix Management Services	2/15/2018	STADLER, KATHERINE	\$537	1.4	\$751.80	Final review and revision to letter report and exhibits for issuance to retained professional.
015P	Phoenix Management Services	2/15/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Draft e-mail to and telephone conference with Mr. Hindman on issuance of first interim letter report. Telephone conference with Mr. Jacoby on response to letter report and e-mail exchange with Mr.
015P	Phoenix Management Services	2/21/2018	STADLER, KATHERINE	\$537	0.6	\$322.20	Jacoby scheduling further discussions. Review professional's response to first interim letter, report, simultaneously developing
015P	Phoenix Management Services	2/22/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	recommendation for the Fee Examiner's consideration.
015P	Phoenix Management Services	2/26/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review e-mail confirmation of resolution from retained professional.
015P	Phoenix Management Services	2/27/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review first interim billing issue resolution reporting.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015P	Phoenix Management Services	2/27/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to internal team confirming resolution of first interim fee application for inclusion in first interim status report.
015P	Phoenix Management Services	3/14/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Hindman on revised protective order.
015P	Phoenix Management Services	3/19/2018	DALTON, ANDY	\$561	3.7	\$2,075.70	Review, reconcile, and augment second interim fee and expense data.
015P	Phoenix Management Services	3/20/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward second interim fee application and supporting materials to internal team.
015P	Phoenix Management Services	3/20/2018	DALTON, ANDY	\$561	0.7	\$392.70	Perform initial database analysis of the second interim fees and expenses.
015P	Phoenix Management Services	3/21/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Prinsen concerning the second interim fee and expense data.
015P	Phoenix Management Services	3/21/2018	PRINSEN, ADAM	\$285	1.8	\$513.00	Review and analyze time entries in support of second interim fee application.
015P	Phoenix Management Services	3/22/2018	PRINSEN, ADAM	\$285	3.8	\$1,083.00	Continue analysis of time entries submitted in support of second interim fee application.
015P	Phoenix Management Services	3/23/2018	PRINSEN, ADAM	\$285	2.6	\$741.00	Prepare exhibits to the letter report. Continue to analyze time entries submitted in support of Phoenix Management Services' Second
015P	Phoenix Management Services	3/23/2018	PRINSEN, ADAM	\$285	1.7	\$484.50	Interim Fee Application.
015P	Phoenix Management Services	3/26/2018	PRINSEN, ADAM	\$285	3.6	\$1,026.00	Draft second interim letter report.
015P	Phoenix Management Services		Matter Totals	54.6		\$20,531.00	
							Attend meeting with Mr. Williamson, Mr. Keach, Mr. Bienenstock, and Ms. Ashton to discuss case
015R	Proskauer Rose LLP	10/18/2017	STADLER, KATHERINE	\$537	1.2	\$644.40	status and background, next steps for fee review process.
015R	Proskauer Rose LLP	10/23/2017	DALTON, ANDY	\$561	1.7	\$953.70	Review 25 monthly statements (May through September) and corresponding LEDES data.
015R	Proskauer Rose LLP	11/8/2017	STADLER, KATHERINE	\$537	0.3	\$161.10	Telephone conferences with Ms. Ashton on professionals' inquiries regarding upcoming fee application deadline and amended interim compensation order, with follow up e-mails to her on same.
015R	Proskauer Rose LLP	12/1/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and respond to e-mail inquiry from Ms. Ashton on project categories in Fee Examiner's guidelines memo.
015R	Proskauer Rose LLP	12/11/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Ms. Ashton on cover sheet format.
015R	Proskauer Rose LLP	12/15/2017	DALTON, ANDY	\$561	0.3	\$168.30	Review first interim COFINA fee application.
015R	Proskauer Rose LLP	12/18/2017	DALTON, ANDY	\$561	0.9	\$504.90	Review four first interim fee applications.
015R	Proskauer Rose LLP	12/19/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review five matter budgets for January 2018.
015R	Proskauer Rose LLP	12/20/2017	DALTON, ANDY	\$561	0.3	\$168.30	Review October fee statements.
015R	Proskauer Rose LLP	12/21/2017	DALTON, ANDY	\$561	2.3	\$1,290.30	Review 32 LEDES files and reconcile fees and expenses to each of the five interim fee applications.
015R	Proskauer Rose LLP	12/29/2017	DALTON, ANDY	\$561	3.8	\$2,131.80	Review, reconcile, and augment first interim fee and expense data.
015R	Proskauer Rose LLP	12/29/2017	DALTON, ANDY	\$561	1.4	\$785.40	Review, reconcile, and augment first interim timekeeper data.
015R	Proskauer Rose LLP	1/3/2018	DALTON, ANDY	\$561	1.4	\$785.40	Review, reconcile, and augment first interim fee and expense data.
015R	Proskauer Rose LLP	1/4/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail from Ms. Ashton concerning first interim applications and data from various retained professionals and fees incurred by Andrew Wolfe.
015R	Proskauer Rose LLP	1/4/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Ashton on missing Oversight Board professional data and request for additional information.
015R	Proskauer Rose LLP	1/5/2018	DALTON, ANDY	\$561	1.2	\$673.20	Continue to reconcile and augment first interim fee and expense data.
015R	Proskauer Rose LLP	1/8/2018	DALTON, ANDY	\$561	2.6	\$1,458.60	Reconcile and augment timekeeper, matter, and expense category data.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	1/9/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review email from Mr. Dalton with initial overview analysis of first interim fee applications. Perform initial database analysis of the Commonwealth, COFINA, ERS, HTA, and PREPA first interim fee
015R	Proskauer Rose LLP	1/9/2018	DALTON, ANDY	\$561	2.3	\$1,290.30	applications.
015R	Proskauer Rose LLP	1/9/2018	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. Schmidt concerning all first interim fee and expense data.
015R	Proskauer Rose LLP	1/10/2018	DALTON, ANDY	\$561	0.1	\$56.10	Create chart of attorney staffing by office and draft related e-mail to Ms. Schmidt.
015R	Proskauer Rose LLP	1/16/2018	SCHMIDT, LINDA	\$375	3.5	\$1,312.50	Review and analyze first interim fee applications. Create staffing charts showing timekeeper hours by matter for each Debtor and cumulative for the first
015R	Proskauer Rose LLP	1/16/2018	DALTON, ANDY	\$561	0.4	\$224.40	interim period.
015R	Proskauer Rose LLP	1/22/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Email Ms. Ashton on lack of receipts supporting submitted expenses.
015R	Proskauer Rose LLP	1/22/2018	SCHMIDT, LINDA	\$375	0.7	\$262.50	Continue review and analysis of first interim fee applications.
015R	Proskauer Rose LLP	1/25/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email exchange with Ms. Ashton on documentation supporting submitted expenses.
015R	Proskauer Rose LLP	1/26/2018	SCHMIDT, LINDA	\$375	5.3	\$1,987.50	Continue review and analysis of first interim fee application.
015R	Proskauer Rose LLP	1/27/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Continue review and analysis of first interim fee application.
015R	Proskauer Rose LLP	1/29/2018	SCHMIDT, LINDA	\$375	5.0	\$1,875.00	Continue review and analysis of first interim fee application. Voicemail and telephone conference with Ms. Ashton requesting additional detail to support fee
015R	Proskauer Rose LLP	1/29/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	review. Telephone conference with Ms. Schmidt on team structure, appeal brief preparation, and related
015R	Proskauer Rose LLP	1/31/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	matters.
015R	Proskauer Rose LLP	1/31/2018	SCHMIDT, LINDA	\$375	0.6	\$225.00	Review and analyze first interim fee application.
015R	Proskauer Rose LLP	1/31/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Conference with Ms. Stadler on strategy for approaching certain fee review issues.
015R	Proskauer Rose LLP	2/2/2018	SCHMIDT, LINDA	\$375	2.4	\$900.00	Review and analyze first interim fee application, including in particular fees related to time spent on various appeals (2.2); Telephone and office conferences with Mr. Dalton on appellate fees (.2).
015R	Proskauer Rose LLP	2/2/2018	DALTON, ANDY	\$561	0.2	\$112.20	Telephone and office conferences with Ms. Schmidt concerning staffing analysis of firm appellate projects.
015R	Proskauer Rose LLP	2/3/2018	SCHMIDT, LINDA	\$375	5.1	\$1,912.50	Review and analyze first interim fee application, including in particular fees related to time spent on various appeals and first day motions.
015R	Proskauer Rose LLP	2/3/2018	SCHMIDT, LINDA	\$375	0.5	\$187.50	Draft detailed e-mail to Mr. Williamson on same. Email from Ms. Ashton on additional detail supporting fee review and draft email to Ms. Stadler on same.
015R	Proskauer Rose LLP	2/3/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review and analyze first interim fee application, including in particular, fees requested related to stay matters.
015R	Proskauer Rose LLP	2/4/2018	SCHMIDT, LINDA	\$375	2.9	\$1,087.50	Email exchange with Ms. Ashton and Mr. Kopanda and with Ms. Viola on expense backup to first
015R	Proskauer Rose LLP	2/5/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	interim fee application.
015R	Proskauer Rose LLP	2/5/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Outline parameters of review of Proskauer's submitted expenses.
015R	Proskauer Rose LLP	2/5/2018	SCHMIDT, LINDA	\$375	0.4	\$150.00	Review and analyze first interim fee application, including fees requested related to stay matters.
015R	Proskauer Rose LLP	2/5/2018	BRELLENTHIN, PENNY	\$233	2.3	\$535.90	Begin database coding of expenses.
015R	Proskauer Rose LLP	2/5/2018	VIOLA, LEAH	\$290	0.2	\$58.00	E-mail exchange with Ms. Schmidt on missing expense detail and supporting documentation.
015R	Proskauer Rose LLP	2/6/2018	SCHMIDT, LINDA	\$375	2.6	\$975.00	Review and analyze first interim fee application, including fees requested related to stay and other major litigation matters.
015R	Proskauer Rose LLP	2/6/2018	BRELLENTHIN, PENNY	\$233	2.2	\$512.60	Finish coding expenses.
015R	Proskauer Rose LLP	2/6/2018	BRELLENTHIN, PENNY	\$233	2.0	\$466.00	Begin review of receipts.
015R	Proskauer Rose LLP	2/7/2018	SCHMIDT, LINDA	\$375	5.1	\$1,912.50	Review and analyze first interim fee application, including fees requested related to stay and major litigation matters.
015R	Proskauer Rose LLP	2/7/2018	BRELLENTHIN, PENNY	\$233	4.4	\$1,025.20	Continue reviewing expense receipts, adjusting coding.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
Review and analyze first interim fee application, including fees requested related to major litigation							
015R	Proskauer Rose LLP	2/8/2018	SCHMIDT, LINDA	\$375	5.2	\$1,950.00 matters.	
015R	Proskauer Rose LLP	2/8/2018	BRELLENTHIN, PENNY	\$233	4.6	\$1,071.80	Finish reviewing receipts and additional coding in database application.
015R	Proskauer Rose LLP	2/8/2018	BRELLENTHIN, PENNY	\$233	4.2	\$978.60	Prepare draft exhibits.
015R	Proskauer Rose LLP	2/9/2018	BRELLENTHIN, PENNY	\$233	0.2	\$46.60	Conference with Ms. Schmidt regarding updates to exhibits.
015R	Proskauer Rose LLP	2/9/2018	BRELLENTHIN, PENNY	\$233	0.8	\$186.40	Review and modify exhibit coding.
015R	Proskauer Rose LLP	2/9/2018	BRELLENTHIN, PENNY	\$233	6.5	\$1,514.50	Review receipts and create additional exhibits.
Review initial analysis and exhibits for letter report on expense submissions for first interim fee applications.							
015R	Proskauer Rose LLP	2/9/2018	SCHMIDT, LINDA	\$375	1.3	\$487.50	
015R	Proskauer Rose LLP	2/9/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Conference with Ms. Brellenthin on expense review and exhibits.
Review and analyze first interim fee application, including for staffing inefficiencies, vague, double-billed and block-billed entries, pre-petition entries, administrative tasks, and transitory timekeepers.							
015R	Proskauer Rose LLP	2/9/2018	SCHMIDT, LINDA	\$375	3.4	\$1,275.00	
Review and analyze first interim fee application, including for staffing inefficiencies, vague, double-billed and block-billed entries, and multiple attendees at hearings and depositions.							
015R	Proskauer Rose LLP	2/11/2018	SCHMIDT, LINDA	\$375	8.0	\$3,000.00	
015R	Proskauer Rose LLP	2/11/2018	SCHMIDT, LINDA	\$375	2.5	\$937.50	Draft letter report on first interim fee application.
015R	Proskauer Rose LLP	2/12/2018	VIOLA, LEAH	\$290	0.5	\$145.00	Conference with Ms. Schmidt on preparation of fee-related exhibits for letter report.
015R	Proskauer Rose LLP	2/12/2018	SCHMIDT, LINDA	\$375	1.5	\$562.50	Draft letter report on first interim fee application.
015R	Proskauer Rose LLP	2/12/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Draft email to Mr. Williamson on draft letter report on first interim fee application.
015R	Proskauer Rose LLP	2/12/2018	SCHMIDT, LINDA	\$375	0.5	\$187.50	Conference with Ms. Viola on preparation of fee-related exhibits for letter report.
Review and analyze first interim fee application, including for multiple attendance at depositions, interoffice travel and vague time entries.							
015R	Proskauer Rose LLP	2/12/2018	SCHMIDT, LINDA	\$375	0.9	\$337.50	
Review U.S. Trustee correspondence on draft letter report on first interim applications for guidance on issues of U.S. Trustee focus.							
015R	Proskauer Rose LLP	2/12/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	
Review and analyze first interim fee application, including for vague, block-billed, double-billed and inconsistently billed time entries.							
015R	Proskauer Rose LLP	2/13/2018	SCHMIDT, LINDA	\$375	5.1	\$1,912.50	
015R	Proskauer Rose LLP	2/13/2018	SCHMIDT, LINDA	\$375	1.5	\$562.50	Review and revise draft expense exhibits to letter report.
015R	Proskauer Rose LLP	2/13/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Conferences with Ms. Brellenthin on draft expense revisions to exhibits.
015R	Proskauer Rose LLP	2/13/2018	SCHMIDT, LINDA	\$375	0.4	\$150.00	Conferences with Ms. Viola on compilation of draft for exhibits to letter report.
015R	Proskauer Rose LLP	2/13/2018	BRELLENTHIN, PENNY	\$233	1.0	\$233.00	Conference with Ms. Schmidt regarding revisions to exhibits (.3). Prepare and revise exhibits (.7).
015R	Proskauer Rose LLP	2/13/2018	VIOLA, LEAH	\$290	0.4	\$116.00	Conferences with Ms. Schmidt on compilation of draft fee exhibits to letter report.
015R	Proskauer Rose LLP	2/13/2018	VIOLA, LEAH	\$290	3.1	\$899.00	Prepare first fee period fee exhibits.
Review and analyze first interim fee application, including excessive time entries, inconsistent verifying internal and external conferences, administrative tasks, and entries on billing activities.							
015R	Proskauer Rose LLP	2/14/2018	SCHMIDT, LINDA	\$375	4.6	\$1,725.00	
015R	Proskauer Rose LLP	2/14/2018	VIOLA, LEAH	\$290	2.0	\$580.00	Prepare additional fee exhibits.
015R	Proskauer Rose LLP	2/14/2018	SCHMIDT, LINDA	\$375	0.8	\$300.00	Review and analyze U.S. Trustee's email on its office's review of first interim application.
015R	Proskauer Rose LLP	2/14/2018	SCHMIDT, LINDA	\$375	0.5	\$187.50	Conference with Ms. Brellenthin on preparation of fee and expense-related exhibits for letter report.
015R	Proskauer Rose LLP	2/14/2018	BRELLENTHIN, PENNY	\$233	0.5	\$116.50	Conference with Ms. Schmidt on exhibits and format.
015R	Proskauer Rose LLP	2/14/2018	BRELLENTHIN, PENNY	\$233	2.1	\$489.30	Update expense exhibits.
015R	Proskauer Rose LLP	2/15/2018	BRELLENTHIN, PENNY	\$233	4.1	\$955.30	Update summary page (.7). Edit exhibits (2.1). Create and compare data for research exhibit (.3).
015R	Proskauer Rose LLP	2/15/2018	SCHMIDT, LINDA	\$375	6.2	\$2,325.00	Continue drafting and revise letter report on first interim fee application.
015R	Proskauer Rose LLP	2/15/2018	SCHMIDT, LINDA	\$375	0.4	\$150.00	Review draft expense exhibits.
015R	Proskauer Rose LLP	2/15/2018	SCHMIDT, LINDA	\$375	0.5	\$187.50	Conferences with Ms. Viola on draft fee and expense exhibits.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	2/15/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Ms. Ashton on confidentiality issues.
015R	Proskauer Rose LLP	2/15/2018	VIOLA, LEAH	\$290	0.5	\$145.00	Confer with Ms. Schmidt on exhibit preparation and updates for first fee period.
015R	Proskauer Rose LLP	2/15/2018	VIOLA, LEAH	\$290	2.6	\$754.00	Continue to prepare first fee period fee exhibits.
015R	Proskauer Rose LLP	2/16/2018	VIOLA, LEAH	\$290	1.0	\$290.00	Continue preparation of first fee period fee exhibits.
015R	Proskauer Rose LLP	2/16/2018	VIOLA, LEAH	\$290	0.6	\$174.00	Conferences with Ms. Schmidt on compilation of and revisions to fee and expense exhibits. Continue preparation of first fee period expense exhibits, including additional review of identified
015R	Proskauer Rose LLP	2/16/2018	VIOLA, LEAH	\$290	3.2	\$928.00	expense items for application of guideline reductions.
015R	Proskauer Rose LLP	2/16/2018	DALTON, ANDY	\$561	0.6	\$336.60	Create and verify blended rate "savings" exhibit for the first interim letter report.
015R	Proskauer Rose LLP	2/16/2018	DALTON, ANDY	\$561	0.4	\$224.40	Revise exhibits to the first interim letter report. Review and incorporate Mr. Williamson's revisions and make other revisions to draft letter report on
015R	Proskauer Rose LLP	2/16/2018	SCHMIDT, LINDA	\$375	0.6	\$225.00	first interim fee application.
015R	Proskauer Rose LLP	2/16/2018	SCHMIDT, LINDA	\$375	0.6	\$225.00	Conferences with Ms. Viola on compilation of and revisions to fee and expense exhibits.
015R	Proskauer Rose LLP	2/16/2018	SCHMIDT, LINDA	\$375	5.4	\$2,025.00	Review and revise draft fee exhibits. Update first fee period fee and expense exhibits, including review of entries identified on multiple
015R	Proskauer Rose LLP	2/19/2018	VIOLA, LEAH	\$290	6.7	\$1,943.00	exhibits and verification of corresponding reductions.
015R	Proskauer Rose LLP	2/19/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Review draft letter report and exhibits and approval of same for issuance.
015R	Proskauer Rose LLP	2/19/2018	BRELLENTHIN, PENNY	\$233	0.5	\$116.50	Review receipts for travel expenses and further review of expenses to verify credits or adjustments.
015R	Proskauer Rose LLP	2/19/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review final letter report and draft email to Mr. Williamson on same.
015R	Proskauer Rose LLP	2/19/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email with Ms. Ashton and Messrs. Bienenstock, Possinger and Barak on fee examiner's letter report.
015R	Proskauer Rose LLP	2/19/2018	SCHMIDT, LINDA	\$375	2.2	\$825.00	Review and revise draft fee exhibits.
015R	Proskauer Rose LLP	2/19/2018	SCHMIDT, LINDA	\$375	0.9	\$337.50	Review and revise draft letter report on first interim fee application.
015R	Proskauer Rose LLP	2/20/2018	VIOLA, LEAH	\$290	1.7	\$493.00	Prepare password-protected excel versions of first fee period exhibits as requested by professional. Begin analysis and quantification of "discount" resulting from blended rates and hours questioned in
015R	Proskauer Rose LLP	2/20/2018	DALTON, ANDY	\$561	2.4	\$1,346.40	the first interim letter report.
015R	Proskauer Rose LLP	2/20/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review COFINA, Commonwealth, ERS, HTA, and PREPA November fee statements.
015R	Proskauer Rose LLP	2/20/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference with Ms. Schmidt on Proskauer response to Fee Examiner letter report.
015R	Proskauer Rose LLP	2/20/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email exchange with Ms. Ashton on exhibits to letter report on first interim fee application.
015R	Proskauer Rose LLP	2/20/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email exchange with Mr. Kopanda on cost back up for November 2017.
015R	Proskauer Rose LLP	2/20/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Voicemail from and telephone conference with Ms. Ashton on deadline for response to letter report.
015R	Proskauer Rose LLP	2/20/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Conference with Ms. Stadler on alternate deadlines for Proskauer's response to letter report. Complete analysis and quantification of "savings" resulting from blended rates after accounting for
015R	Proskauer Rose LLP	2/21/2018	DALTON, ANDY	\$561	2.1	\$1,178.10	hours questioned in the first interim letter report.
015R	Proskauer Rose LLP	2/22/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Briefly review docket filings related to DIP financing. Draft e-mail to Ms. Stadler and Ms. Schmidt concerning calculations of the blended rate "discount"
015R	Proskauer Rose LLP	2/26/2018	DALTON, ANDY	\$561	0.1	\$56.10	after accounting for questioned hours in the first interim letter report.
015R	Proskauer Rose LLP	2/27/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review e-mail from Mr. Dalton on voluntary discount calculations. Draft e-mails to Mses. Stadler and Viola and Messrs. Williamson and Dalton on exhibits to the letter
015R	Proskauer Rose LLP	2/27/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	report.
015R	Proskauer Rose LLP	2/27/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Voicemail from and telephone conference with Ms. Ashton on deadline for response to letter report.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	2/27/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Conference with Ms. Stadler on alternate deadlines for Proskauer's response to letter report.
015R	Proskauer Rose LLP	2/27/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference and e-mail exchange with Ms. Schmidt on deferral of first interim fee application.
015R	Proskauer Rose LLP	2/28/2018	DALTON, ANDY	\$561	1.2	\$673.20	Create master spreadsheet and analyze long billing days and travel across all firm data. Prepare for telephone conference with Mses. Ashton and Alonso on establishment of separate matter
015R	Proskauer Rose LLP	3/26/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	numbers for various Title III litigation matters. Telephone conference with Mses. Ashton and Alonso and Mr. Dalton on establishment of separate
015R	Proskauer Rose LLP	3/26/2018	SCHMIDT, LINDA	\$375	0.5	\$187.50	matter numbers for various litigation matters. Telephone conference with Ms. Ashton and Ms. Schmidt concerning creating firm matter numbers for
015R	Proskauer Rose LLP	3/26/2018	DALTON, ANDY	\$561	0.5	\$280.50	adversary cases and other principal categories of legal work.
015R	Proskauer Rose LLP				179.9	\$66,001.20	
							Matter Totals
015U	Segal Consulting	11/8/2017	DALTON, ANDY	\$561	1.7	\$953.70	Review September fee statement and create related firm database tables.
015U	Segal Consulting	11/29/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review October fee statement.
015U	Segal Consulting	12/15/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review budget for January 2018.
015U	Segal Consulting	12/18/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review first interim fee application.
015U	Segal Consulting	12/22/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review November fee statement.
015U	Segal Consulting	1/4/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Root on professional's missing fee data. Review e-mail from Ms. Root forwarding electronic fee data, initial review of data and forward same to
015U	Segal Consulting	1/10/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Mr. Dalton for processing.
015U	Segal Consulting	1/10/2018	DALTON, ANDY	\$561	0.2	\$112.20	Initial review of first interim fee and expense data.
015U	Segal Consulting	1/18/2018	DALTON, ANDY	\$561	2.0	\$1,122.00	Review, reconcile, and augment first interim fee and expense data.
015U	Segal Consulting	1/18/2018	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of the first interim fees and expenses.
015U	Segal Consulting	1/18/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to reviewing attorney concerning the first interim fee and expense data.
015U	Segal Consulting	2/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review January fee statement.
015U	Segal Consulting	2/21/2018	HANCOCK, MARK	\$370	0.2	\$74.00	Begin reviewing first interim fee application.
015U	Segal Consulting	2/22/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review January fee and expense data.
015U	Segal Consulting	2/22/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget.
015U	Segal Consulting	2/23/2018	HANCOCK, MARK	\$370	0.5	\$185.00	Continue reviewing first interim fee application.
015U	Segal Consulting	2/26/2018	HANCOCK, MARK	\$370	0.1	\$37.00	Draft e-mail to Mr. Williamson outlining billing issues and negotiations.
015U	Segal Consulting	2/26/2018	HANCOCK, MARK	\$370	2.1	\$777.00	Draft letter report for first interim fee application.
015U	Segal Consulting	2/26/2018	HANCOCK, MARK	\$370	0.9	\$333.00	Continue reviewing first interim fee application.
015U	Segal Consulting	2/27/2018	HANCOCK, MARK	\$370	0.1	\$37.00	Draft e-mail to Ms. Stadler with letter report for first interim fee application. Review, revise, and complete letter report, generating exhibits and forwarding same to retained
015U	Segal Consulting	2/27/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	professional.
015U	Segal Consulting	2/27/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Root on first interim fee application status.
							Telephone conference with professional on actuarial accounting process and questions raised in letter
015U	Segal Consulting	3/1/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	report, summarizing call in an e-mail to Mr. Williamson with recommendations.
015U	Segal Consulting	3/20/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review second interim fee application.
015U	Segal Consulting	3/23/2018	HANCOCK, MARK	\$370	0.1	\$37.00	Correspond with Ms. Root about electronic data for second interim fee application. Review supplemental second interim electronic data, 2018 hourly rates summary, and February
015U	Segal Consulting	3/23/2018	DALTON, ANDY	\$561	0.4	\$224.40	budget.
015U	Segal Consulting	3/30/2018	DALTON, ANDY	\$561	2.6	\$1,458.60	Review, reconcile, and augment second interim fee and expense data. Perform initial database analysis of the second interim fees and expenses and draft related e-mail to
015U	Segal Consulting	3/30/2018	DALTON, ANDY	\$561	0.5	\$280.50	Mr. Hancock.
015U	Segal Consulting				14.4	\$7,280.80	
015W	Zolfo Cooper LLP	10/31/2017	DALTON, ANDY	\$561	0.8	\$448.80	Review July and August fee statements and electronic data.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015W	Zolfo Cooper LLP	11/14/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review supplemental declaration of Carol Flaton in support of retention.
015W	Zolfo Cooper LLP	12/5/2017	DALTON, ANDY	\$561	0.3	\$168.30	Review September and October fee statements.
015W	Zolfo Cooper LLP	12/18/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review first interim fee application.
015W	Zolfo Cooper LLP	12/19/2017	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Provide U.S. Trustee fee guidelines to Mr. Martinez per his request.
015W	Zolfo Cooper LLP	12/19/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Martinez responding to his inquiry on budget format and data submission guidelines for financial professionals and arrangements for telephone conference on same.
015W	Zolfo Cooper LLP	12/19/2017	DALTON, ANDY	\$561	3.4	\$1,907.40	Review, reconcile, and augment first interim fee and expense data.
015W	Zolfo Cooper LLP	12/20/2017	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with Mr. Martinez and Ms. Kardos on fee review process and responding to professional's inquiry on application of guidelines to financial professionals, expense guidelines, and related matters, drafting e-mail to Mr. Williamson on same.
015W	Zolfo Cooper LLP	1/4/2018	DALTON, ANDY	\$561	0.2	\$112.20	\$112.20 Initial review of expense receipts provided by the firm.
015W	Zolfo Cooper LLP	1/4/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward to team expense receipts from Mr. Martinez.
015W	Zolfo Cooper LLP	1/4/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail most recent Fee Examiner communication to Mr. Martinez and Ms. Kardos.
015W	Zolfo Cooper LLP	1/10/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review November fee statement.
015W	Zolfo Cooper LLP	1/11/2018	DALTON, ANDY	\$561	1.0	\$561.00	Perform initial database analysis of the first interim fees and expenses.
015W	Zolfo Cooper LLP	1/11/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to reviewing attorney concerning the first interim fee and expense data.
015W	Zolfo Cooper LLP	1/11/2018	DALTON, ANDY	\$561	0.6	\$336.60	Complete the reconciliation and augmentation of first interim fee and expense data.
015W	Zolfo Cooper LLP	2/16/2018	DALTON, ANDY	\$561	0.6	\$336.60	Analyze and revise database coding of first interim fees and expenses.
015W	Zolfo Cooper LLP	2/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review December fee statement.
015W	Zolfo Cooper LLP	2/18/2018	STADLER, KATHERINE	\$537	3.0	\$1,611.00	Review and update coding of time and expense detail, making notations for preparation of exhibits.
015W	Zolfo Cooper LLP	2/18/2018	STADLER, KATHERINE	\$537	1.6	\$859.20	Draft, review and revise letter report on first interim fee application.
015W	Zolfo Cooper LLP	2/19/2018	STADLER, KATHERINE	\$537	1.2	\$644.40	Review, revise and complete letter report for issuance to retained professional.
015W	Zolfo Cooper LLP	2/19/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	Review and revise exhibits.
015W	Zolfo Cooper LLP	2/19/2018	DALTON, ANDY	\$561	1.5	\$841.50	Create, revise, and verify fee and expense exhibits to the first interim letter report.
015W	Zolfo Cooper LLP	2/23/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review response to the first interim letter report.
015W	Zolfo Cooper LLP	2/23/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward to team professional's response to first interim letter report.
015W	Zolfo Cooper LLP	2/26/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review proposed resolution to first interim billing issues.
015W	Zolfo Cooper LLP	2/26/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Draft detailed covering e-mail to Mr. Martinez and Ms. Kardos to accompany settlement proposal.
015W	Zolfo Cooper LLP	2/26/2018	STADLER, KATHERINE	\$537	1.8	\$966.60	Detailed review of professional response, simultaneously verifying new information, adjusting exhibits, and developing settlement counterproposal.
015W	Zolfo Cooper LLP	2/26/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Williamson on professional's response and negotiation parameters and authority.
015W	Zolfo Cooper LLP	2/28/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review first interim billing issue resolution figures.
015W	Zolfo Cooper LLP	2/28/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Follow up telephone call with Mr. Martinez on verification of negotiation summary.
015W	Zolfo Cooper LLP	2/28/2018	STADLER, KATHERINE	\$537	1.3	\$698.10	Telephone conference with Ms. Cardos and Mr. Martinez on response to draft letter report and negotiating resolution.
015W	Zolfo Cooper LLP	3/1/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget.
015W	Zolfo Cooper LLP	3/20/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward second interim fee application to internal team.
015W	Zolfo Cooper LLP	3/20/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review second interim fee application and supporting electronic data.
015W	Zolfo Cooper LLP	3/20/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget.
015W	Zolfo Cooper LLP	3/31/2018	DALTON, ANDY	\$561	3.6	\$2,019.60	Review, reconcile, and augment second interim fee and expense data.
015W	Zolfo Cooper LLP		Matter Totals	25.1		\$13,744.70	E-mail exchange with Mr. Lugo on receipt of monthly fee statements and internal inquiry on receipt of same.
015Y	EDGE Legal Strategies, PSC	12/1/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015Y	EDGE Legal Strategies, PSC		Matter Totals		0.1	\$53.70	
015Z	Deloitte Financial Advisory	11/9/2017	DALTON, ANDY	\$561	1.9	\$1,065.90	Review May and June fee statements and create firm database tables.
015Z	Deloitte Financial Advisory	11/14/2017	DALTON, ANDY	\$561	0.8	\$448.80	Review July-August fee statement and revise firm database tables.
015Z	Deloitte Financial Advisory	12/5/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review September fee statement.
015Z	Deloitte Financial Advisory	12/22/2017	DALTON, ANDY	\$561	0.4	\$224.40	Review motion for first interim compensation.
015Z	Deloitte Financial Advisory	1/4/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Mr. Blair on missing fee and expense data in support of first interim fee application.
015Z	Deloitte Financial Advisory	1/8/2018	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of first interim fee and expense data.
015Z	Deloitte Financial Advisory	1/16/2018	DALTON, ANDY	\$561	1.0	\$561.00	Review, reconcile, and augment first interim fee data.
015Z	Deloitte Financial Advisory	1/17/2018	DALTON, ANDY	\$561	2.9	\$1,626.90	Review, reconcile, and augment first interim fee and expense data.
015Z	Deloitte Financial Advisory	1/17/2018	DALTON, ANDY	\$561	0.9	\$504.90	Perform initial database analysis of the first interim fees and expenses.
015Z	Deloitte Financial Advisory	1/17/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to reviewing attorney concerning the first interim fee and expense data.
015Z	Deloitte Financial Advisory	1/25/2018	PRINSEN, ADAM	\$285	9.2	\$2,622.00	Review and analyze fees from first interim fee application.
015Z	Deloitte Financial Advisory	1/26/2018	PRINSEN, ADAM	\$285	9.2	\$2,622.00	Continue reviewing and analyzing fees from first interim fee application.
015Z	Deloitte Financial Advisory	1/27/2018	PRINSEN, ADAM	\$285	5.6	\$1,596.00	Review and analyze fees from first interim fee application.
015Z	Deloitte Financial Advisory	1/28/2018	PRINSEN, ADAM	\$285	7.0	\$1,995.00	Continue reviewing and analyzing fee entries from first interim fee application.
							Office conference with Mr. Prinsen on meeting attendance issues, hourly rates, and standards to be applied to retained professionals generally.
015Z	Deloitte Financial Advisory	1/29/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	
015Z	Deloitte Financial Advisory	1/29/2018	PRINSEN, ADAM	\$285	2.2	\$627.00	Continue reviewing and analyzing fee entries for first interim fee application.
							Conference with Ms. Stadler regarding fee review for Deloitte Financial Advisory's First Interim Fee Application.
015Z	Deloitte Financial Advisory	1/29/2018	PRINSEN, ADAM	\$285	0.4	\$114.00	
015Z	Deloitte Financial Advisory	1/30/2018	PRINSEN, ADAM	\$285	0.2	\$57.00	Draft summary of expenses requested in first interim fee application.
015Z	Deloitte Financial Advisory	1/31/2018	PRINSEN, ADAM	\$285	0.4	\$114.00	Draft letter report.
015Z	Deloitte Financial Advisory	1/31/2018	PRINSEN, ADAM	\$285	5.0	\$1,425.00	Create exhibits to letter report.
015Z	Deloitte Financial Advisory	2/1/2018	BRELLENTHIN, PENNY	\$233	3.1	\$722.30	Prepare draft expense exhibits.
015Z	Deloitte Financial Advisory	2/1/2018	BRELLENTHIN, PENNY	\$233	0.3	\$69.90	Conference with Mr. Prinsen on expenses.
							Office conference with Mr. Prinsen on parameters for letter report and review e-mail from him on same.
015Z	Deloitte Financial Advisory	2/1/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	
015Z	Deloitte Financial Advisory	2/1/2018	DALTON, ANDY	\$561	0.2	\$112.20	Compute blended hourly rates for the first interim period and draft e-mail to Mr. Prinsen on same.
015Z	Deloitte Financial Advisory	2/1/2018	VIOLA, LEAH	\$290	0.3	\$87.00	Review draft and exhibits.
015Z	Deloitte Financial Advisory	2/1/2018	PRINSEN, ADAM	\$285	3.0	\$855.00	Draft letter report.
015Z	Deloitte Financial Advisory	2/1/2018	PRINSEN, ADAM	\$285	1.3	\$370.50	Prepare exhibits to letter report.
							Draft email to Ms. Stadler attaching draft letter report and exhibits and office conference with her on same.
015Z	Deloitte Financial Advisory	2/1/2018	PRINSEN, ADAM	\$285	0.3	\$85.50	
015Z	Deloitte Financial Advisory	2/2/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Initial review of draft letter report and exhibits.
015Z	Deloitte Financial Advisory	2/6/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Conference with Mr. Prinsen regarding revisions to letter report and exhibits.
015Z	Deloitte Financial Advisory	2/6/2018	PRINSEN, ADAM	\$285	0.5	\$142.50	Conference with Ms. Stadler regarding edits to draft letter report.
015Z	Deloitte Financial Advisory	2/6/2018	PRINSEN, ADAM	\$285	0.7	\$199.50	Outline necessary revisions to expense exhibits.
015Z	Deloitte Financial Advisory	2/6/2018	PRINSEN, ADAM	\$285	1.4	\$399.00	Review and revise letter report.
015Z	Deloitte Financial Advisory	2/6/2018	BRELLENTHIN, PENNY	\$233	0.4	\$93.20	Revise exhibits.
015Z	Deloitte Financial Advisory	2/7/2018	BRELLENTHIN, PENNY	\$233	0.7	\$163.10	Review meal expense calculations.
015Z	Deloitte Financial Advisory	2/7/2018	PRINSEN, ADAM	\$285	1.9	\$541.50	Review and revise Letter Report and attached exhibits.
015Z	Deloitte Financial Advisory	2/8/2018	STADLER, KATHERINE	\$537	1.7	\$912.90	Review and revise draft letter report and exhibits.
015Z	Deloitte Financial Advisory	2/8/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Draft e-mail to Mr. Prinsen summarizing requested changes to letter report and exhibits.
015Z	Deloitte Financial Advisory	2/8/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Mr. Blair requesting engagement agreement.
015Z	Deloitte Financial Advisory	2/8/2018	PRINSEN, ADAM	\$285	1.1	\$313.50	Review and revise the Letter Report and accompanying exhibits based on feedback from Ms. Stadler.

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015Z	Deloitte Financial Advisory	2/9/2018	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review and updates to letter report and exhibits for first interim fee period. Review and revise exhibits to the letter report based on comments from Mr. Williamson and Ms.
015Z	Deloitte Financial Advisory	2/9/2018	PRINSEN, ADAM	\$285	1.1	\$313.50	Stadler.
015Z	Deloitte Financial Advisory	2/13/2018	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review and updates to final letter report and exhibits for the first interim fee period.
015Z	Deloitte Financial Advisory	2/13/2018	STADLER, KATHERINE	\$537	0.9	\$483.30	Final review and revisions to letter report for issuance to applicant.
015Z	Deloitte Financial Advisory	2/16/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Telephone conference with Ms. Rothschild on stipulation and protective order.
015Z	Deloitte Financial Advisory	2/23/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Rothchild on professional's response to first interim letter report.
015Z	Deloitte Financial Advisory	2/26/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review response to the first interim letter report and supporting documentation.
015Z	Deloitte Financial Advisory	2/27/2018	PRINSEN, ADAM	\$285	0.7	\$199.50	Conference with Ms. Stadler regarding negotiation summary.
015Z	Deloitte Financial Advisory	2/27/2018	PRINSEN, ADAM	\$285	5.3	\$1,510.50	Draft negotiation summary after analyzing Deloitte's response to the letter report.
015Z	Deloitte Financial Advisory	2/27/2018	STADLER, KATHERINE	\$537	0.7	\$375.90	Office conference with Mr. Prinsen on negotiated resolution of first interim fee application. Analyze response from Ms. Rothchild regarding 2.9 hour increment time entries and update
015Z	Deloitte Financial Advisory	2/28/2018	PRINSEN, ADAM	\$285	0.2	\$57.00	negotiation summary.
015Z	Deloitte Financial Advisory	2/28/2018	PRINSEN, ADAM	\$285	1.1	\$313.50	Draft negotiation summary while analyzing Deloitte's response to the letter report.
015Z	Deloitte Financial Advisory	2/28/2018	VIOLA, LEAH	\$290	0.3	\$87.00	Prepare first fee period exhibits for professional. E-mail exchange with Ms. Rothchild on final resolution of first interim fee application and on plans for
015Z	Deloitte Financial Advisory	3/1/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	hearing and necessity of attendance.
015Z	Deloitte Financial Advisory	3/1/2018	PRINSEN, ADAM	\$285	0.5	\$142.50	Draft correspondence to Ms. Rothchild explaining deductions and attaching the negotiation summary and airfare and meals exhibits and analyze Ms. Rothchild's response.
015Z	Deloitte Financial Advisory	3/1/2018	PRINSEN, ADAM	\$285	0.5	\$142.50	Respond to email from Ms. Rothchild of Deloitte Financial Advisory regarding the first interim fee
015Z	Deloitte Financial Advisory	3/9/2018	PRINSEN, ADAM	\$285	0.1	\$28.50	hearing.
015Z	Deloitte Financial Advisory	3/9/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Rothschild on hearing results.
015Z	Deloitte Financial Advisory	3/12/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Ms. Rothchild about March 7th comments from the Court.
Matter Totals				81.2		\$26,657.00	
15AA	Luskin, Stern & Eisler LLP	11/16/2017	DALTON, ANDY	\$561	0.7	\$392.70	Review October fee statement and begin to create firm database tables.
15AA	Luskin, Stern & Eisler LLP	11/17/2017	DALTON, ANDY	\$561	1.6	\$897.60	Continue to create and revise database tables.
15AA	Luskin, Stern & Eisler LLP	11/30/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review expense receipts for October fee statement.
15AA	Luskin, Stern & Eisler LLP	12/4/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail from Ms. Chapman addressing the firm's monthly budget through June 2018.
15AA	Luskin, Stern & Eisler LLP	12/15/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review November fee statement.
15AA	Luskin, Stern & Eisler LLP	12/18/2017	DALTON, ANDY	\$561	0.3	\$168.30	Review first interim fee application.
15AA	Luskin, Stern & Eisler LLP	12/18/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review LEDES data supporting the November fee statement.
15AA	Luskin, Stern & Eisler LLP	1/4/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to professional advising of missing data and requesting submission of same.
15AA	Luskin, Stern & Eisler LLP	1/8/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review first interim data provided by the firm and draft responsive e-mail to Ms. Tieu.
15AA	Luskin, Stern & Eisler LLP	1/9/2018	DALTON, ANDY	\$561	0.2	\$112.20	Initial review of re-submitted first interim data.
15AA	Luskin, Stern & Eisler LLP	1/12/2018	DALTON, ANDY	\$561	3.6	\$2,019.60	Review, reconcile, and augment first interim fee and expense data.
15AA	Luskin, Stern & Eisler LLP	1/15/2018	DALTON, ANDY	\$561	0.5	\$280.50	Review and verify calculations and data adjustments for voluntary fee reductions. Analyze and quantify fees resulting from hourly rate increases and create related exhibit for the first
15AA	Luskin, Stern & Eisler LLP	1/15/2018	DALTON, ANDY	\$561	1.4	\$785.40	interim letter report.
15AA	Luskin, Stern & Eisler LLP	1/15/2018	DALTON, ANDY	\$561	0.8	\$448.80	Perform initial database analysis of the first interim fees and expenses.
15AA	Luskin, Stern & Eisler LLP	1/15/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Schmidt concerning the first interim fee and expense data.
15AA	Luskin, Stern & Eisler LLP	1/16/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review December fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	2/2/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Hornung on stipulated disclosure agreement and protective order.
15AA	Luskin, Stern & Eisler LLP	2/16/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review engagement letter and first interim fee application.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AA	Luskin, Stern & Eisler LLP	2/18/2018	SCHMIDT, LINDA	\$375	1.2	\$450.00	Review and analyze fee and expense data supporting first interim fee application.
15AA	Luskin, Stern & Eisler LLP	2/19/2018	SCHMIDT, LINDA	\$375	1.9	\$712.50	Review and analyze fee and expense data supporting first interim fee application.
15AA	Luskin, Stern & Eisler LLP	2/19/2018	SCHMIDT, LINDA	\$375	1.3	\$487.50	Draft letter report on first interim fee application.
15AA	Luskin, Stern & Eisler LLP	2/19/2018	VIOLA, LEAH	\$290	1.3	\$377.00	Begin to prepare first fee period exhibits.
15AA	Luskin, Stern & Eisler LLP	2/20/2018	SCHMIDT, LINDA	\$375	0.9	\$337.50	Review and revise exhibits to letter report.
15AA	Luskin, Stern & Eisler LLP	2/20/2018	SCHMIDT, LINDA	\$375	3.2	\$1,200.00	Draft letter report on first interim fee application.
15AA	Luskin, Stern & Eisler LLP	2/20/2018	VIOLA, LEAH	\$290	2.1	\$609.00	Continue to prepare first fee period exhibits.
15AA	Luskin, Stern & Eisler LLP	2/21/2018	SCHMIDT, LINDA	\$375	0.4	\$150.00	Draft and revise letter report on first interim fee application.
15AA	Luskin, Stern & Eisler LLP	2/21/2018	SCHMIDT, LINDA	\$375	0.8	\$300.00	Review and revise exhibits to letter report.
15AA	Luskin, Stern & Eisler LLP	2/21/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email Mr. Luskin on letter report on first interim fee application.
15AA	Luskin, Stern & Eisler LLP	2/21/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and approve initial letter report on first interim fee application.
15AA	Luskin, Stern & Eisler LLP	2/21/2018	VIOLA, LEAH	\$290	1.5	\$435.00	Continue to prepare first fee period exhibits.
15AA	Luskin, Stern & Eisler LLP	2/22/2018	SCHMIDT, LINDA	\$375	0.4	\$150.00	Email exchange with Ms. Chapman on negotiations related to letter report.
15AA	Luskin, Stern & Eisler LLP	2/23/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review letter report in preparation for discussion with professional.
15AA	Luskin, Stern & Eisler LLP	2/23/2018	SCHMIDT, LINDA	\$375	0.5	\$187.50	Telephone conference with Ms. Chapman on issues raised in letter report.
15AA	Luskin, Stern & Eisler LLP	2/23/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review monthly fee statement and LEDES data.
							Conference with Ms. Stadler and email with Mr. Williamson and Ms. Stadler on professional's response
15AA	Luskin, Stern & Eisler LLP	2/27/2018	SCHMIDT, LINDA	\$375	0.5	\$187.50	to letter report.
15AA	Luskin, Stern & Eisler LLP	2/27/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Williamson and Ms. Schmidt on professional's response to letter report.
15AA	Luskin, Stern & Eisler LLP	2/27/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Telephone conference with Ms. Chapman on issues raised in letter report.
							Review and analyze correspondence from Ms. Chapman in response to letter report, including
15AA	Luskin, Stern & Eisler LLP	2/27/2018	SCHMIDT, LINDA	\$375	0.9	\$337.50	supplemental documentation.
15AA	Luskin, Stern & Eisler LLP	2/28/2018	SCHMIDT, LINDA	\$375	0.7	\$262.50	Draft summary of first interim fee application for Fee Examiner's first summary report on uncontested
15AA	Luskin, Stern & Eisler LLP	2/28/2018	SCHMIDT, LINDA	\$375	0.5	\$187.50	fee applications.
15AA	Luskin, Stern & Eisler LLP	2/28/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review calculations for revised, proposed reductions to fees and expenses requested in first interim fee
15AA	Luskin, Stern & Eisler LLP	2/28/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	application and email exchange with Ms. Chapman on same.
15AA	Luskin, Stern & Eisler LLP	2/28/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Draft emails to Ms. Stadler and Mr. Williamson on status of negotiations.
15AA	Luskin, Stern & Eisler LLP	2/28/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail from Ms. Schmidt on final resolution of first interim fee application.
							Email exchange with Ms. Chapman and Mr. Hornung confirming proposed reductions for hearing on
15AA	Luskin, Stern & Eisler LLP	3/1/2018	SCHMIDT, LINDA	\$375	0.4	\$150.00	uncontested first interim fee applications and on appearance for omnibus hearing.
15AA	Luskin, Stern & Eisler LLP	3/2/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email exchange with Mr. Hornung on appearance for omnibus hearing.
15AA	Luskin, Stern & Eisler LLP	3/19/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review February fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	3/20/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward to internal team second interim fee application.
15AA	Luskin, Stern & Eisler LLP	3/20/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review second interim fee application.
15AA	Luskin, Stern & Eisler LLP	3/21/2018	SCHMIDT, LINDA	\$375	0.8	\$300.00	Initial review of second interim fee application.
15AA	Luskin, Stern & Eisler LLP	3/21/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Email exchange with Mr. Dalton on status of data underlying second interim fee application.
15AA	Luskin, Stern & Eisler LLP	3/21/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review status of LEDES data received and exchange related e-mail with Ms. Schmidt.
15AA	Luskin, Stern & Eisler LLP	3/22/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review supplemental second interim data submission including voluntary fee adjustments.
15AA	Luskin, Stern & Eisler LLP	3/22/2018	DALTON, ANDY	\$561	2.8	\$1,570.80	Review, reconcile, and augment second interim fee and expense data.
							Perform initial database analysis of the second interim fees and expenses and draft related e-mail to
15AA	Luskin, Stern & Eisler LLP	3/22/2018	DALTON, ANDY	\$561	0.5	\$280.50	Ms. Schmidt.
15AA	Luskin, Stern & Eisler LLP	3/23/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review email from Mr. Dalton with initial analysis of data underlying 2nd interim fee application.
	Luskin, Stern & Eisler LLP		Matter Totals		36.2	\$16,006.10	

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15BB	Munger, Tolles & Olson Munger, Tolles & Olson	11/1/2017	DALTON, ANDY Matter Totals	\$561	2.4 2.4	\$1,346.40 \$1,346.40	Review pleadings filed by Munger Tolles & Olson and create related database tables for fees, expenses, and timekeepers.
15CC	Law Offices of Andres W. Lopez	12/18/2017	DALTON, ANDY	\$561	0.6	\$336.60	Review four May through November consolidated fee statements.
15CC	Law Offices of Andres W. Lopez	12/19/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review first interim fee application.
15CC	Law Offices of Andres W. Lopez	1/4/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to professional advising of missing data and requesting submission of same.
15CC	Law Offices of Andres W. Lopez	1/15/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review three December fee statements.
15CC	Law Offices of Andres W. Lopez	1/16/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward to Mr. Dalton Excel file with electronic billing records supporting first interim fee application.
15CC	Law Offices of Andres W. Lopez	1/16/2018	DALTON, ANDY	\$561	0.2	\$112.20	Initial review of first interim fee data.
15CC	Law Offices of Andres W. Lopez	1/20/2018	DALTON, ANDY	\$561	1.7	\$953.70	Review, reconcile, and augment first interim fee and expense data.
15CC	Law Offices of Andres W. Lopez	1/22/2018	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of the first interim fees and expenses and draft related e-mail to Ms. Stadler.
15CC	Law Offices of Andres W. Lopez	2/7/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Preliminary review of fee application, Mr. Dalton's initial audit results, and electronic data supporting application, e-mailing Mr. Lopez to request engagement agreement with AAFAF.
15CC	Law Offices of Andres W. Lopez	2/8/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review draft first interim letter report.
15CC	Law Offices of Andres W. Lopez	2/8/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review firm's contract for legal services with AAFAF.
15CC	Law Offices of Andres W. Lopez	2/8/2018	STADLER, KATHERINE	\$537	1.4	\$751.80	Review first interim fee application and Mr. Dalton's preliminary audit e-mail, simultaneously drafting letter report on same.
15CC	Law Offices of Andres W. Lopez	2/8/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Review and code electronic fee and expense data supporting first interim fee application.
15CC	Law Offices of Andres W. Lopez	2/8/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Review Fee Examiner's comments on draft letter report, revising same and forwarding to U.S. Trustee.
15CC	Law Offices of Andres W. Lopez	2/12/2018	BRELLENTHIN, PENNY	\$233	0.3	\$69.90	Review expenses and prepare expense exhibit.
15CC	Law Offices of Andres W. Lopez	2/13/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review of final letter report for first interim fee period.
15CC	Law Offices of Andres W. Lopez	2/13/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Final review and revisions to letter report for issuance to applicant.
15CC	Law Offices of Andres W. Lopez	2/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review motion to withdraw as attorney of record.
15CC	Law Offices of Andres W. Lopez	2/21/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference and e-mail exchange with Mr. Lopez on response to first interim application and instructions for second interim/final application, drafting follow-up e-mail to Fee Examiner on same.
15CC	Law Offices of Andres W. Lopez	2/22/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review first interim fee applications for ERS, HTA, and COFINA and reconcile with the electronic data.
15CC	Law Offices of Andres W. Lopez	3/21/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward to internal team second interim fee application.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15CC	Law Offices of Andres W. Lopez	3/21/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review four second interim fee applications and the supporting electronic data. Review narrative of second interim fee application to identify key tasks and analyze potential duplicate
15CC	Law Offices of Andres W. Lopez	3/21/2018	WEST, ERIN	\$366	0.4	\$146.40	work among professionals.
15CC	Law Offices of Andres W. Lopez		Matter Totals		8.7	\$4,552.70	
							Exchange e-mail with Godfrey & Kahn team concerning three monthly statements from Greenberg
15DD	Greenberg Traurig	11/3/2017	DALTON, ANDY	\$561	0.2	\$112.20	Traurig.
15DD	Greenberg Traurig	11/7/2017	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Puerto Rico counsel on Greenberg Traurig submission.
15DD	Greenberg Traurig	11/9/2017	DALTON, ANDY	\$561	2.6	\$1,458.60	Review six monthly fee statements from Greenberg Traurig and create related database tables. Telephone conference with Mr. Wagner on expense questions and procedure and draft follow up email
15DD	Greenberg Traurig	11/27/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	to Mr. Williamson on same.
15DD	Greenberg Traurig	12/13/2017	DALTON, ANDY	\$561	1.0	\$561.00	Review two monthly fee statements and revise firm timekeeper and matter database tables. Telephone conference with Mr. Wagner on proposed revisions to protective order stipulation and
15DD	Greenberg Traurig	12/18/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	revise draft protective order stipulation in light of same.
15DD	Greenberg Traurig	12/18/2017	DALTON, ANDY	\$561	0.5	\$280.50	Review two first interim fee applications. E-mail exchange and telephone conference with Mr. Wagner on Fee Examiner's budgeting
15DD	Greenberg Traurig	12/19/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	requirement, forms, and related matters.
15DD	Greenberg Traurig	12/19/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review two newly filed first interim fee applications.
15DD	Greenberg Traurig	1/4/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Mr. Wagner on missing data in support of Greenberg and Cancio Nadal fee applications.
15DD	Greenberg Traurig	1/8/2018	DALTON, ANDY	\$561	0.5	\$280.50	Initial review of first interim PREPA and AAFAF LEDES data.
15DD	Greenberg Traurig	1/18/2018	DALTON, ANDY	\$561	1.2	\$673.20	Review, reconcile, and augment first interim fee data.
15DD	Greenberg Traurig	1/18/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Wagner about missing first interim expense LEDES data.
15DD	Greenberg Traurig	1/18/2018	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of expense LEDES data provided by Mr. Wagner.
15DD	Greenberg Traurig	1/19/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review PREPA and AAFAF November fee statements.
15DD	Greenberg Traurig	1/19/2018	DALTON, ANDY	\$561	4.8	\$2,692.80	Review, reconcile, and augment first interim fee and expense data.
15DD	Greenberg Traurig	1/22/2018	DALTON, ANDY	\$561	3.6	\$2,019.60	Continue to review, reconcile, and augment first interim fee and expense data.
15DD	Greenberg Traurig	1/22/2018	DALTON, ANDY	\$561	1.2	\$673.20	Perform initial database analysis of the first interim fees and expenses.
15DD	Greenberg Traurig	1/22/2018	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. Stadler concerning billing issues in the first interim fee and expense data. Obtain bar admission dates and background on timekeepers listed in first interim fee application to
15DD	Greenberg Traurig	1/25/2018	BRELLENTHIN, PENNY	\$233	1.9	\$442.70	support substantive review.
15DD	Greenberg Traurig	1/29/2018	BRELLENTHIN, PENNY	\$233	8.5	\$1,980.50	Begin review of first interim fee period expenses.
15DD	Greenberg Traurig	1/30/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with Mr. Haynes on stipulated disclosure agreement and protective order.
15DD	Greenberg Traurig	1/30/2018	BRELLENTHIN, PENNY	\$233	7.6	\$1,770.80	Coding in database for expenses reported.
15DD	Greenberg Traurig	1/30/2018	BRELLENTHIN, PENNY	\$233	2.6	\$605.80	Prepare and forward expense summary.
15DD	Greenberg Traurig	2/2/2018	BRELLENTHIN, PENNY	\$233	1.4	\$326.20	Review and revise exhibits.
15DD	Greenberg Traurig	2/6/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review PREPA December fee statement. Review charts of 2017 standard hourly rates, compute fees billed at those rates, and create rate
15DD	Greenberg Traurig	2/8/2018	DALTON, ANDY	\$561	1.8	\$1,009.80	discount exhibit for the first interim letter report.
15DD	Greenberg Traurig	2/11/2018	STADLER, KATHERINE	\$537	4.8	\$2,577.60	Review and coding of fee detail.
15DD	Greenberg Traurig	2/12/2018	BRELLENTHIN, PENNY	\$233	2.8	\$652.40	Draft fee exhibits.
15DD	Greenberg Traurig	2/12/2018	BRELLENTHIN, PENNY	\$233	0.8	\$186.40	Modify expense exhibits.
15DD	Greenberg Traurig	2/12/2018	STADLER, KATHERINE	\$537	3.7	\$1,986.90	Draft, review, and revise letter report, making notations for compilation of exhibits.

Detailed Time Records
October 6, 2017 through March 31, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15DD	Greenberg Traurig	2/13/2018	BRELLENTHIN, PENNY	\$233	0.7	\$163.10	Additional edits to exhibits and letter report.
15DD	Greenberg Traurig	2/14/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with office of the U.S. Trustee on letter report deductions.
15DD	Greenberg Traurig	2/14/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Additional review and revisions to letter report and exhibits.
15DD	Greenberg Traurig	2/15/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Fee Examiner on revisions to Greenberg Traurig report and exhibits.
15DD	Greenberg Traurig	2/15/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	Review draft exhibits, updating letter report based on revisions to exhibits.
15DD	Greenberg Traurig	2/15/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	Review and revise draft letter report based on comments from the Fee Examiner.
15DD	Greenberg Traurig	2/15/2018	VIOLA, LEAH	\$290	3.2	\$928.00	Compile first fee period exhibits for report.
15DD	Greenberg Traurig	2/16/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review and updates to letter report and exhibits for first interim fee period.
15DD	Greenberg Traurig	2/16/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with Mr. Wagner on letter report status and related matters.
15DD	Greenberg Traurig	2/16/2018	STADLER, KATHERINE	\$537	1.8	\$966.60	Final review and approval of exhibits, cross-checking same with final report.
15DD	Greenberg Traurig	2/16/2018	STADLER, KATHERINE	\$537	1.3	\$698.10	Final review and revision of letter report and complete same for issuance to retained professional.
15DD	Greenberg Traurig	2/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review first interim letter report and exhibits.
15DD	Greenberg Traurig	2/23/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review response to the first interim letter report. Review and forward to Fee Examiner and team responsive communication from professional on first
15DD	Greenberg Traurig	2/23/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	interim letter report.
15DD	Greenberg Traurig	2/26/2018	STADLER, KATHERINE	\$537	0.9	\$483.30	Detailed review of professional's response to first interim letter report, simultaneously evaluating supplemental information and developing settlement recommendation for Fee Examiner.
15DD	Greenberg Traurig	2/26/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Complete recommendation for response to first interim letter report and counter-proposal.
15DD	Greenberg Traurig	2/26/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Draft detailed covering e-mail to Mr. Wagner to accompany settlement proposal.
15DD	Greenberg Traurig	2/26/2018	VIOLA, LEAH	\$290	1.4	\$406.00	Prepare first fee period negotiation summary.
15DD	Greenberg Traurig	2/27/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review first interim billing issue resolution figures. Telephone conference with Mr. Wagner on negotiated resolution to first interim fee application and e-mail updates to internal team on same for inclusion in summary report.
15DD	Greenberg Traurig	2/27/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	mail updates to internal team on same for inclusion in summary report.
15DD	Greenberg Traurig	3/27/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review second interim fee applications.
15DD	Greenberg Traurig	3/27/2018	WEST, ERIN	\$366	0.7	\$256.20	Review second interim fee applications and narrative descriptions of tasks performed.
15DD	Greenberg Traurig		Matter Totals	68.5		\$27,822.60	
15EE	Bettina M. Whyte (COFINA Agent)	10/16/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review September fee statement from COFINA agent Bettina M. Whyte. Review order approving COFINA agent's motion clarifying payment of fees and expenses of agent and professionals.
15EE	Bettina M. Whyte (COFINA Agent)	11/3/2017	DALTON, ANDY	\$561	0.1	\$56.10	
15EE	Bettina M. Whyte (COFINA Agent)	11/16/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review October fee statement from COFINA Agent Bettina M. Whyte.
15EE	Bettina M. Whyte (COFINA Agent)	12/19/2017	DALTON, ANDY	\$561	0.3	\$168.30	Review newly filed first interim fee application.
15EE	Bettina M. Whyte (COFINA Agent)	12/27/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review November fee statement.
15EE	Bettina M. Whyte (COFINA Agent)	1/4/2018	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of first interim data.
15EE	Bettina M. Whyte (COFINA Agent)	1/4/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Mr. Koenig at Willkie Farr on missing data in support of Ms. Whyte's fee application.
15EE	Bettina M. Whyte (COFINA Agent)	1/16/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with Ms. Viola on parameters for review of COFINA agent fees.
15EE	Bettina M. Whyte (COFINA Agent)	1/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review December fee statement.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15EE	Bettina M. Whyte (COFINA Agent)	1/16/2018	DALTON, ANDY	\$561	1.8	\$1,009.80	Review, reconcile, and augment first interim fee data.
15EE	Bettina M. Whyte (COFINA Agent)	1/16/2018	DALTON, ANDY	\$561	0.4	\$224.40	Create spreadsheet of first interim expense data. Perform initial database analysis of the first interim fees and expenses and draft related e-mail to Ms.
15EE	Bettina M. Whyte (COFINA Agent)	1/16/2018	DALTON, ANDY	\$561	0.5	\$280.50	Stadler.
15EE	Bettina M. Whyte (COFINA Agent)	1/18/2018	VIOLA, LEAH	\$290	1.1	\$319.00	Begin review of pleadings related to scope of COFINA agent retention.
15EE	Bettina M. Whyte (COFINA Agent)	1/23/2018	VIOLA, LEAH	\$290	1.4	\$406.00	Additional review of pleadings related to scope of COFINA agent retention.
15EE	Bettina M. Whyte (COFINA Agent)	1/24/2018	VIOLA, LEAH	\$290	1.8	\$522.00	Continue review of first fee period fees and expenses.
15EE	Bettina M. Whyte (COFINA Agent)	1/26/2018	VIOLA, LEAH	\$290	0.4	\$116.00	Compile list of additional pleadings related to Commonwealth-COFINA needed for background.
15EE	Bettina M. Whyte (COFINA Agent)	1/30/2018	VIOLA, LEAH	\$290	0.8	\$232.00	Continue to review expenses in database application.
15EE	Bettina M. Whyte (COFINA Agent)	1/31/2018	VIOLA, LEAH	\$290	1.7	\$493.00	Continue review of pleadings related to Commonwealth-COFINA dispute and COFINA agent retentions, including stipulation and order appointing COFINA agent, related documents, and hearing transcripts.
15EE	Bettina M. Whyte (COFINA Agent)	1/31/2018	VIOLA, LEAH	\$290	2.8	\$812.00	Prepare first fee period exhibits. Review October 25, 2017 hearing transcript for discussion of COFINA agent immunity, scope and
15EE	Bettina M. Whyte (COFINA Agent)	2/1/2018	VIOLA, LEAH	\$290	0.6	\$174.00	compensation issues.
15EE	Bettina M. Whyte (COFINA Agent)	2/9/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	Review first interim fee application and supporting schedules. Review motions, briefs, stipulations, transcripts and order relating to the "scope" issue regarding the COFINA Agent, developing proposed Fee Examiner position on COFINA Agent fees beyond scope of
15EE	Bettina M. Whyte (COFINA Agent)	2/9/2018	STADLER, KATHERINE	\$537	6.5	\$3,490.50	appointment. Review draft exhibits, simultaneously drafting first interim letter report and making notations on
15EE	Bettina M. Whyte (COFINA Agent)	2/9/2018	STADLER, KATHERINE	\$537	3.8	\$2,040.60	necessary revisions to exhibits.
15EE	Bettina M. Whyte (COFINA Agent)	2/10/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Williamson on his observations on draft letter report.
15EE	Bettina M. Whyte (COFINA Agent)	2/10/2018	VIOLA, LEAH	\$290	2.5	\$725.00	Update first fee period exhibits to include additional exhibits of issues referenced in new draft report. Review and revise letter report based on comments from the Fee Examiner re: entry of expansion
15EE	Bettina M. Whyte (COFINA Agent)	2/11/2018	STADLER, KATHERINE	\$537	1.4	\$751.80	order and e-mail draft report to Office of the U.S.Trustee.
15EE	Bettina M. Whyte (COFINA Agent)	2/11/2018	VIOLA, LEAH	\$290	3.9	\$1,131.00	Continued review of COFINA dispute docket with focus on immunity and compensation issues, including review of motions related to February 10, 2018 order expanding authority for mediation.
15EE	Bettina M. Whyte (COFINA Agent)	2/12/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to first interim fee period letter report and exhibits.
15EE	Bettina M. Whyte (COFINA Agent)	2/12/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Additional revisions to letter report based on handwritten inserts from Mr. Williamson. Review and revise draft letter report, with substantial revisions to scope discussion based on new
15EE	Bettina M. Whyte (COFINA Agent)	2/12/2018	STADLER, KATHERINE	\$537	1.6	\$859.20	February 10 judicial opinion.
15EE	Bettina M. Whyte (COFINA Agent)	2/12/2018	VIOLA, LEAH	\$290	0.2	\$58.00	Update first fee period exhibits to reflect adjustments to report.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15EE	Bettina M. Whyte (COFINA Agent)	2/12/2018	VIOLA, LEAH	\$290	0.2	\$58.00	Update letter report reductions. Review and revise letter report based on comments from the Fee Examiner and conference with Mr. Williamson on same.
15EE	Bettina M. Whyte (COFINA Agent)	2/13/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Williamson on same.
15EE	Bettina M. Whyte (COFINA Agent)	2/13/2018	VIOLA, LEAH	\$290	0.8	\$232.00	Jan 10, 2018 transcript review related to scope of retention and immunity of COFINA agent.
15EE	Bettina M. Whyte (COFINA Agent)	2/14/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and updates to final letter report and exhibits for first interim fee period. Final review and revision to draft first interim letter report, incorporating comments from Mr. Williamson and forwarding same to retained professional.
15EE	Bettina M. Whyte (COFINA Agent)	2/14/2018	STADLER, KATHERINE	\$537	1.8	\$966.60	Williamson and forwarding same to retained professional.
15EE	Bettina M. Whyte (COFINA Agent)	2/14/2018	VIOLA, LEAH	\$290	0.2	\$58.00	Complete final first fee period exhibits to letter report.
15EE	Bettina M. Whyte (COFINA Agent)	2/16/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Koenig to arrange for call to discuss COFINA Agent letter report.
15EE	Bettina M. Whyte (COFINA Agent)	2/21/2018	STADLER, KATHERINE	\$537	0.9	\$483.30	Telephone conference with Ms. Whyte and her counsel at Willkie Farr on response to letter report.
15EE	Bettina M. Whyte (COFINA Agent)	2/21/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Review updated exhibits based on receipts and other documentation received.
15EE	Bettina M. Whyte (COFINA Agent)	2/21/2018	PRINSEN, ADAM	\$285	2.0	\$570.00	Review and analyze receipts received in support of expenses for the first interim fee application. Draft proposed correspondence to professional outlining Fee Examiner's position on pre-appointment fees and proposing resolution.
15EE	Bettina M. Whyte (COFINA Agent)	2/22/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review initial letter report exhibits in light of professional's response and revise same to develop settlement counter-proposal for Fee Examiner's review and comment.
15EE	Bettina M. Whyte (COFINA Agent)	2/22/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	settlement counter-proposal for Fee Examiner's review and comment.
15EE	Bettina M. Whyte (COFINA Agent)	2/23/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and respond to e-mail inquiries from Mr. Williamson on professional's response.
15EE	Bettina M. Whyte (COFINA Agent)	2/26/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review proposed resolution to first interim billing issues. Conference with Mr. Williamson on professional's position, review and revise settlement proposal, and forward same to Ms. Whyte.
15EE	Bettina M. Whyte (COFINA Agent)	2/26/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	
15EE	Bettina M. Whyte (COFINA Agent)	2/27/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review first interim billing issue resolution figures. Update summary of negotiations and final resolution, e-mail update to team on same for inclusion in
15EE	Bettina M. Whyte (COFINA Agent)	2/27/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	summary report.
15EE	Bettina M. Whyte (COFINA Agent)	2/28/2018	VIOLA, LEAH	\$290	0.5	\$145.00	Review proposed compensation order for COFINA agent professionals.
15EE	Bettina M. Whyte (COFINA Agent)	3/5/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget.
15EE	Bettina M. Whyte (COFINA Agent)	3/19/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review February fee statement and supporting electronic data.
15EE	Bettina M. Whyte (COFINA Agent)	3/20/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review second interim fee application and supporting electronic data.
15EE	Bettina M. Whyte (COFINA Agent)	3/20/2018	WEST, ERIN	\$366	0.5	\$183.00	Review narrative of filed fee application to identify key tasks during second interim fee period. Perform initial database analysis of the second interim fees and expenses and draft related e-mail to
15EE	Bettina M. Whyte (COFINA Agent)	3/23/2018	DALTON, ANDY	\$561	0.4	\$224.40	reviewing attorneys.
15EE	Bettina M. Whyte (COFINA Agent)	3/23/2018	DALTON, ANDY	\$561	2.1	\$1,178.10	Review, reconcile, and augment second interim fee and expense data.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15EE	Bettina M. Whyte (COFINA Agent)	3/30/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget.
15EE	Bettina M. Whyte (COFINA Agent)				48.8	\$20,946.60	Review AAFAF objection to Willkie Farr & Gallagher's August fee statement, including review of the underlying fee application.
15FF	Willkie Farr & Gallagher	10/31/2017	DALTON, ANDY	\$561	0.4	\$224.40	
15FF	Willkie Farr & Gallagher	11/1/2017	DALTON, ANDY	\$561	0.3	\$168.30	Review September fee statement.
15FF	Willkie Farr & Gallagher	11/2/2017	DALTON, ANDY	\$561	0.4	\$224.40	Review Willkie Farr & Gallagher LEDES data for August and September.
15FF	Willkie Farr & Gallagher	11/3/2017	DALTON, ANDY	\$561	1.9	\$1,065.90	Create database tables for Willkie Farr & Gallagher timekeepers, matters, and expense categories.
							Continue creation and revision of database tables for Willkie Farr & Gallagher timekeepers, matters, and expense categories.
15FF	Willkie Farr & Gallagher	11/6/2017	DALTON, ANDY	\$561	1.7	\$953.70	
15FF	Willkie Farr & Gallagher	11/22/2017	DALTON, ANDY	\$561	0.3	\$168.30	Review October fee statement.
15FF	Willkie Farr & Gallagher	12/13/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail from Mr. Koenig on Fee Examiner communications and follow up telephone conference and e-mail exchange with him on same, forwarding all professional communications to date as requested.
15FF	Willkie Farr & Gallagher	12/15/2017	DALTON, ANDY	\$561	0.4	\$224.40	Review first interim fee application.
15FF	Willkie Farr & Gallagher	12/17/2017	DALTON, ANDY	\$561	2.8	\$1,570.80	Review, reconcile, and augment first interim fee and expense data.
15FF	Willkie Farr & Gallagher	12/22/2017	DALTON, ANDY	\$561	0.4	\$224.40	Review November fee statement and LEDES data.
15FF	Willkie Farr & Gallagher	1/4/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Koenig on addition of additional contacts to Fee Examiner distribution list and missing matter name and number fields in data in support of first interim fee application.
15FF	Willkie Farr & Gallagher	1/8/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review supplemental first interim LEDES data containing matter/project information.
15FF	Willkie Farr & Gallagher	1/15/2018	DALTON, ANDY	\$561	2.6	\$1,458.60	Review, reconcile, and augment re-submitted first interim fee and expense data.
15FF	Willkie Farr & Gallagher	1/15/2018	DALTON, ANDY	\$561	1.2	\$673.20	Perform initial database analysis of the first interim fees and expenses.
15FF	Willkie Farr & Gallagher	1/15/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Stadler concerning the first interim fee and expense data.
							Conference with Ms. Stadler regarding review of fees and expenses related to COFINA agent
15FF	Willkie Farr & Gallagher	1/16/2018	VIOLA, LEAH	\$290	0.3	\$87.00	professionals group.
15FF	Willkie Farr & Gallagher	1/24/2018	VIOLA, LEAH	\$290	1.6	\$464.00	Review first fee period expenses in database application.
15FF	Willkie Farr & Gallagher	1/24/2018	VIOLA, LEAH	\$290	0.6	\$174.00	Review first fee period fees in database application.
15FF	Willkie Farr & Gallagher	1/25/2018	VIOLA, LEAH	\$290	1.5	\$435.00	Continue review of first interim application and fees in database application.
15FF	Willkie Farr & Gallagher	2/5/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review December fee statement and LEDES data.
15FF	Willkie Farr & Gallagher	2/7/2018	VIOLA, LEAH	\$290	2.2	\$638.00	Continue review of first fee period fees and expenses in database application.
							Continue to review first fee period expenses in database application, including review of associated time entries.
15FF	Willkie Farr & Gallagher	2/8/2018	VIOLA, LEAH	\$290	2.4	\$696.00	
15FF	Willkie Farr & Gallagher	2/9/2018	VIOLA, LEAH	\$290	0.4	\$116.00	Continue review of first fee period expenses in database application.
15FF	Willkie Farr & Gallagher	2/11/2018	VIOLA, LEAH	\$290	0.8	\$232.00	Review February 10 order expanding authority for COFINA mediation and related pleadings.
15FF	Willkie Farr & Gallagher	2/11/2018	VIOLA, LEAH	\$290	1.8	\$522.00	Begin preparation of first fee period fee and expense exhibits.
							Continue review of first fee period fees and expenses, retention of financial advisor, pre-appointment fees and expenses, law clerks, research activities, paraprofessional tasks, block billing.
15FF	Willkie Farr & Gallagher	2/11/2018	VIOLA, LEAH	\$290	3.1	\$899.00	
15FF	Willkie Farr & Gallagher	2/12/2018	VIOLA, LEAH	\$290	0.3	\$87.00	Confer with Ms. Stadler on status of review and issues identified.
15FF	Willkie Farr & Gallagher	2/12/2018	VIOLA, LEAH	\$290	3.9	\$1,131.00	Continue preparation of first fee period expense exhibits.
							E-mail exchange with Mr. Koenig requesting engagement agreement and receipts in support of expenses.
15FF	Willkie Farr & Gallagher	2/12/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	
15FF	Willkie Farr & Gallagher	2/12/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with Ms. Viola on contents of draft letter report and remaining tasks for completion.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15FF	Willkie Farr & Gallagher	2/12/2018	VIOLA, LEAH	\$290	1.2	\$348.00	Analyze potential overlap of services between multiple COFINA Agent firms. Draft e-mail to Mr. Williamson on draft report and coordination with other COFINA Agent professional
15FF	Willkie Farr & Gallagher	2/13/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	letters.
15FF	Willkie Farr & Gallagher	2/13/2018	VIOLA, LEAH	\$290	0.5	\$145.00	Update fee exhibits to reflect discount prior to reductions.
15FF	Willkie Farr & Gallagher	2/13/2018	VIOLA, LEAH	\$290	3.0	\$870.00	Begin drafting report updates and continue revision of exhibits.
15FF	Willkie Farr & Gallagher	2/14/2018	STADLER, KATHERINE	\$537	1.4	\$751.80	Review and revise draft letter report, incorporating revisions from Mr. Williamson.
15FF	Willkie Farr & Gallagher	2/14/2018	VIOLA, LEAH	\$290	0.7	\$203.00	Update first fee period report to reflect Fee Examiner comments.
15FF	Willkie Farr & Gallagher	2/14/2018	VIOLA, LEAH	\$290	1.1	\$319.00	Continue preparation of first fee period exhibits. Continue drafting letter report on first interim fee application, consulting pleadings and hearing
15FF	Willkie Farr & Gallagher	2/15/2018	STADLER, KATHERINE	\$537	3.1	\$1,664.70	transcripts as necessary.
15FF	Willkie Farr & Gallagher	2/16/2018	BOUCHER, KATHLEEN	\$247	2.6	\$642.20	Review and updates to letter report and exhibits for first interim fee period.
15FF	Willkie Farr & Gallagher	2/16/2018	STADLER, KATHERINE	\$537	1.4	\$751.80	Final review and revisions to letter report, completing same for distribution to retained professional.
15FF	Willkie Farr & Gallagher	2/16/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Koenig on timing of report and forward final report to him by e-mail.
15FF	Willkie Farr & Gallagher	2/16/2018	STADLER, KATHERINE	\$537	1.8	\$966.60	Final review of exhibits, cross-checking with final letter report.
15FF	Willkie Farr & Gallagher	2/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review first interim letter report and exhibits.
15FF	Willkie Farr & Gallagher	2/16/2018	VIOLA, LEAH	\$290	2.8	\$812.00	Revisions to first fee period fee and expense exhibits.
15FF	Willkie Farr & Gallagher	2/18/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Koenig to schedule call to discuss first interim letter report.
15FF	Willkie Farr & Gallagher	2/18/2018	VIOLA, LEAH	\$290	3.7	\$1,073.00	Continue adjustment of first fee period fee and expense exhibits.
15FF	Willkie Farr & Gallagher	2/21/2018	PRINSEN, ADAM	\$285	0.2	\$57.00	Office conference with Ms. Stadler on expense receipts for COFINA agent and professionals.
15FF	Willkie Farr & Gallagher	2/21/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Telephone conference with Mr. Koenig and Mr. Minias on response to letter report. Office conference with Mr. Prinsen on review and verification of receipts for COFINA agent
15FF	Willkie Farr & Gallagher	2/21/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	professionals.
15FF	Willkie Farr & Gallagher	2/21/2018	PRINSEN, ADAM	\$285	3.0	\$855.00	Review and analyze receipts received in support of expenses.
15FF	Willkie Farr & Gallagher	2/22/2018	VIOLA, LEAH	\$290	1.1	\$319.00	Prepare protected first fee period expense exhibits as requested by professional.
15FF	Willkie Farr & Gallagher	2/22/2018	PRINSEN, ADAM	\$285	0.2	\$57.00	Forward updated expense exhibits to internal team.
15FF	Willkie Farr & Gallagher	2/22/2018	PRINSEN, ADAM	\$285	2.4	\$684.00	Review and analyze receipts newly received and update exhibits as appropriate. Review and analyze initial letter report exhibits, revising same in light of professional responses and
15FF	Willkie Farr & Gallagher	2/22/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	developing counter-proposal recommendation. Draft proposed correspondence to professional outlining Fee Examiner's position on pre-appointment
15FF	Willkie Farr & Gallagher	2/22/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	fees and proposing resolution.
15FF	Willkie Farr & Gallagher	2/22/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail Excel version of expense exhibits to Mr. Koenig per his request.
15FF	Willkie Farr & Gallagher	2/23/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Koenig on receipts requirement.
15FF	Willkie Farr & Gallagher	2/23/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and respond to e-mail inquiries from Mr. Williamson on professional's response.
15FF	Willkie Farr & Gallagher	2/26/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review proposed resolution to first interim billing issues.
15FF	Willkie Farr & Gallagher	2/26/2018	STADLER, KATHERINE	\$537	1.2	\$644.40	Revise proposed resolution consistent with instructions from Fee Examiner.
15FF	Willkie Farr & Gallagher	2/26/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with Mr. Williamson on parameters for negotiated resolution.
15FF	Willkie Farr & Gallagher	2/26/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail counter-proposal to Mr. Koenig.
15FF	Willkie Farr & Gallagher	2/27/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review first interim billing issue resolution figures. Telephone conferences and e-mail exchanges with Mr. Koenig on final resolution of first interim fee
15FF	Willkie Farr & Gallagher	2/27/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	application issues.
15FF	Willkie Farr & Gallagher	2/27/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Confer with Mr. Williamson on parameters of negotiated resolution on first interim fee application. E-mail exchange with Mr. Koenig on proposed order clarification, revise order, and forward revised
15FF	Willkie Farr & Gallagher	3/1/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	language to Mr. Koenig for approval.
15FF	Willkie Farr & Gallagher	3/5/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review January fee statement, supporting LEDES data, and March budget.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15FF	Willkie Farr & Gallagher	3/20/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review second interim fee application and status of receipt of all LEDES data.
15FF	Willkie Farr & Gallagher	3/20/2018	WEST, ERIN	\$366	0.6	\$219.60	Review narrative of filed fee application to identify key tasks during second interim fee period.
15FF	Willkie Farr & Gallagher	3/23/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Koenig on missing fee data.
15FF	Willkie Farr & Gallagher	3/23/2018	DALTON, ANDY	\$561	0.8	\$448.80	Begin the review, reconciliation, and augmentation of second interim fee data.
15FF	Willkie Farr & Gallagher	3/23/2018	DALTON, ANDY	\$561	0.1	\$56.10	Exchange e-mail with Ms. Ambeault concerning information missing from the LEDES data.
15FF	Willkie Farr & Gallagher	3/23/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review supplemental LEDES data for November.
							Review, reconcile, and augment second interim fee and expense data, including incorporation of supplemental November data and reconciliation of 5% voluntary fee discount accounting.
15FF	Willkie Farr & Gallagher	3/26/2018	DALTON, ANDY	\$561	3.8	\$2,131.80	supplemental November data and reconciliation of 5% voluntary fee discount accounting.
15FF	Willkie Farr & Gallagher	3/26/2018	DALTON, ANDY	\$561	0.9	\$504.90	Perform initial database analysis of the second interim fees and expenses.
15FF	Willkie Farr & Gallagher	3/26/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to reviewing attorneys concerning the second interim fee and expense data.
							Review e-mail correspondence from Mr. Dalton on second interim fee application and fee and expense
15FF	Willkie Farr & Gallagher	3/26/2018	WEST, ERIN	\$366	0.2	\$73.20	issues evident in data.
15FF	Willkie Farr & Gallagher	3/30/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review February fee statement and LEDES data and April budget.
	Willkie Farr & Gallagher				75.2	\$30,366.20	
15GG	Klee, Tuchin, Bogdanoff & Stern	11/17/2017	DALTON, ANDY	\$561	0.9	\$504.90	Review Klee Tuchin October fee statement and electronic data.
15GG	Klee, Tuchin, Bogdanoff & Stern	12/15/2017	DALTON, ANDY	\$561	0.3	\$168.30	Review first interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	12/15/2017	DALTON, ANDY	\$561	0.4	\$224.40	Review November fee statement and electronic data.
15GG	Klee, Tuchin, Bogdanoff & Stern	12/17/2017	DALTON, ANDY	\$561	3.3	\$1,851.30	Review, reconcile, and augment first interim fee and expense data.
15GG	Klee, Tuchin, Bogdanoff & Stern	12/19/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review newly filed first interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	12/20/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review budget for January 2018.
15GG	Klee, Tuchin, Bogdanoff & Stern	1/10/2018	DALTON, ANDY	\$561	0.7	\$392.70	Complete the reconciliation and augmentation of first interim fee and expense data.
15GG	Klee, Tuchin, Bogdanoff & Stern	1/10/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Stadler concerning the first interim fee and expense data.
15GG	Klee, Tuchin, Bogdanoff & Stern	1/10/2018	DALTON, ANDY	\$561	0.7	\$392.70	Perform initial database analysis of the first interim fees and expenses.
15GG	Klee, Tuchin, Bogdanoff & Stern	1/16/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review December fee statement and electronic data.
15GG	Klee, Tuchin, Bogdanoff & Stern	1/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/2/2018	VIOLA, LEAH	\$290	0.6	\$174.00	Review first fee period fees and expenses in database application.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/5/2018	VIOLA, LEAH	\$290	0.9	\$261.00	Continue review of first fee period fees and expenses in database application.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/6/2018	VIOLA, LEAH	\$290	0.3	\$87.00	Continue review of first fee period fees in database application.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/7/2018	VIOLA, LEAH	\$290	1.8	\$522.00	Continue to review first fee period fees in database application.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/7/2018	VIOLA, LEAH	\$290	1.6	\$464.00	Begin preparation of first fee period exhibits.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15GG	Klee, Tuchin, Bogdanoff & Stern	2/9/2018	STADLER, KATHERINE	\$537	2.7	\$1,449.90	Review draft exhibits, fee application, additional pertinent filings, including Willkie Farr application, simultaneously drafting letter report on first interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/11/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Fee Examiner on draft letter report and necessity of dialogue with applicant.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/10/2018	STADLER, KATHERINE	\$537	1.0	\$537.00	Additional review and coding of electronic billing data to generate supplemental exhibits to letter report.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/10/2018	STADLER, KATHERINE	\$537	1.5	\$805.50	Continue drafting letter report on first interim fee application, comparing applications and data with other COFINA Agent professionals.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/10/2018	VIOLA, LEAH	\$290	0.3	\$87.00	Update first fee period exhibits to include additional exhibits of issues referenced in new draft report.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/11/2018	VIOLA, LEAH	\$290	1.7	\$493.00	Update first fee period exhibits.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/11/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review order extending authority of COFINA agent and identify necessary revisions to letter report on same.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/11/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Review and revise draft letter report based on comments from Fee Examiner.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/12/2018	VIOLA, LEAH	\$290	0.8	\$232.00	Update first fee period exhibits to reflect adjustments to report.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/12/2018	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review and updates of first interim fee period letter report and exhibits.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/12/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Additional revisions to letter report based on new handwritten inserts from Mr. Williamson.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/12/2018	STADLER, KATHERINE	\$537	1.9	\$1,020.30	Review and revise letter report based on February 10 court ruling, making annotation for revisions to exhibits.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/13/2018	STADLER, KATHERINE	\$537	3.4	\$1,825.80	Extensive review and revision of letter report and exhibits based on court ruling on scope issue.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/14/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to final letter report and exhibits for first interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/14/2018	STADLER, KATHERINE	\$537	2.1	\$1,127.70	Final review and revision to letter report based on comments from Mr. Williamson, completing same for issuance to retained professional.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/14/2018	VIOLA, LEAH	\$290	0.3	\$87.00	Prepare final first fee period exhibits to letter report.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/18/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Weiss on scheduling call to discuss letter report.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/19/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Weiss on research expenses.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/20/2018	STADLER, KATHERINE	\$537	0.9	\$483.30	Telephone conference with Mr. Weiss on responses to Fee Examiner's letter report for the first interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/21/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Weiss on mediation attendance.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/22/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/22/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and analyze initial letter report exhibits, revising same in light of professional responses and developing counter-proposal recommendation for Mr. Williamson.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/22/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Draft proposed correspondence to professional outlining Fee Examiner's position on pre-appointment fees and proposing resolution.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/22/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and forward e-mail from Mr. Weiss on mediation attendance, discussing same with Mr. Williamson and e-mailing Mr. Weiss in response.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15GG	Klee, Tuchin, Bogdanoff & Stern	2/23/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and respond to e-mail inquiries from Mr. Williamson on professional's response. Review of additional information and draft settlement counterproposal to e-mail to Mr. Weiss and e-mail exchange with Mr. Williamson on same.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/26/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	
15GG	Klee, Tuchin, Bogdanoff & Stern	2/27/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review first interim billing issue resolution figures.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/27/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review proposed resolution to the first interim billing issues. Telephone conference with Mr. Williamson on negotiated resolution and his conversations with Mr. Klee, with follow-up e-mail to Mr. Weiss responding to his inquiry.
15GG	Klee, Tuchin, Bogdanoff & Stern	2/27/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	
15GG	Klee, Tuchin, Bogdanoff & Stern	2/28/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review January fee statement and supporting electronic data.
15GG	Klee, Tuchin, Bogdanoff & Stern	3/19/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review February fee statement and LEDES data.
15GG	Klee, Tuchin, Bogdanoff & Stern	3/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget.
15GG	Klee, Tuchin, Bogdanoff & Stern	3/20/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review second interim fee application and LEDES data.
15GG	Klee, Tuchin, Bogdanoff & Stern	3/20/2018	WEST, ERIN	\$366	0.5	\$183.00	Review narrative of filed fee application to identify key tasks during second interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	3/21/2018	DALTON, ANDY	\$561	3.2	\$1,795.20	Review, reconcile, and augment second interim fee and expense data. Perform initial database analysis of the second interim fees and expenses and draft related e-mail to reviewing attorneys.
15GG	Klee, Tuchin, Bogdanoff & Stern	3/22/2018	DALTON, ANDY	\$561	0.5	\$280.50	
15GG	Klee, Tuchin, Bogdanoff & Stern	3/22/2018	DALTON, ANDY	\$561	0.3	\$168.30	Complete the reconciliation and augmentation of second interim fee and expense data.
15GG	Klee, Tuchin, Bogdanoff & Stern	3/22/2018	WEST, ERIN	\$366	1.7	\$622.20	Review and code data related to mediation attendance and preparation.
15GG	Klee, Tuchin, Bogdanoff & Stern	3/27/2018	WEST, ERIN	\$366	3.0	\$1,098.00	Review data for second interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern		Matter Totals	44.4		\$20,879.70	
15HH	Navarro-Cabrer Law Offices	11/17/2017	DALTON, ANDY	\$561	0.6	\$336.60	Review Navarro-Cabrer October fee statement and LEDES data.
15HH	Navarro-Cabrer Law Offices	12/15/2017	DALTON, ANDY	\$561	0.3	\$168.30	Review November fee statement and LEDES data.
15HH	Navarro-Cabrer Law Offices	12/15/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review first interim fee application.
15HH	Navarro-Cabrer Law Offices	12/16/2017	DALTON, ANDY	\$561	2.8	\$1,570.80	Review, reconcile, and augment first interim fee and expense data.
15HH	Navarro-Cabrer Law Offices	12/17/2017	DALTON, ANDY	\$561	0.6	\$336.60	Augment first interim fee data with matter information from the monthly invoices.
15HH	Navarro-Cabrer Law Offices	1/5/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget and staffing plan. Perform initial database analysis of the first interim fees and expenses and draft related e-mail to Ms. Stadler.
15HH	Navarro-Cabrer Law Offices	1/11/2018	DALTON, ANDY	\$561	0.5	\$280.50	
15HH	Navarro-Cabrer Law Offices	1/11/2018	DALTON, ANDY	\$561	0.3	\$168.30	Complete the reconciliation and augmentation of first interim fee and expense data.
15HH	Navarro-Cabrer Law Offices	1/16/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review December fee statement and LEDES data.
15HH	Navarro-Cabrer Law Offices	1/26/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget.
15HH	Navarro-Cabrer Law Offices	2/2/2018	VIOLA, LEAH	\$290	0.5	\$145.00	Review first fee period fees and expenses in database application.
15HH	Navarro-Cabrer Law Offices	2/5/2018	VIOLA, LEAH	\$290	2.6	\$754.00	Prepare first fee period exhibits. Review draft exhibits, fee application, and supporting documentation, simultaneously drafting letter
15HH	Navarro-Cabrer Law Offices	2/9/2018	STADLER, KATHERINE	\$537	0.9	\$483.30	report on first interim fee application.
15HH	Navarro-Cabrer Law Offices	2/10/2018	VIOLA, LEAH	\$290	0.3	\$87.00	Update first fee period exhibits.

EXHIBIT E
Godfrey & Kahn, S.C.Detailed Time Records
October 6, 2017 through March 31, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15HH	Navarro-Cabrer Law Offices	2/11/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail draft letter report to Office of the U.S. Trustee.
15HH	Navarro-Cabrer Law Offices	2/12/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates of first interim fee period letter report and exhibits.
15HH	Navarro-Cabrer Law Offices	2/14/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and updates to final letter report and exhibits for first interim fee period.
15HH	Navarro-Cabrer Law Offices	2/14/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Final review and revision to letter report and exhibits for issuance to professional.
15HH	Navarro-Cabrer Law Offices	2/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget and staffing plan. E-mail exchange with Ms. Navarro-Cabrer on necessary steps for approval of first interim fee
15HH	Navarro-Cabrer Law Offices	2/22/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	application.
15HH	Navarro-Cabrer Law Offices	2/23/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review monthly fee statement and LEDES data.
15HH	Navarro-Cabrer Law Offices	3/19/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review February fee statement and LEDES data.
15HH	Navarro-Cabrer Law Offices	3/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget and staffing plan.
15HH	Navarro-Cabrer Law Offices	3/20/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review second interim fee application and LEDES data.
15HH	Navarro-Cabrer Law Offices	3/20/2018	WEST, ERIN	\$366	0.5	\$183.00	Review narrative of filed fee application to identify key tasks during second interim fee period.
15HH	Navarro-Cabrer Law Offices	3/23/2018	DALTON, ANDY	\$561	2.4	\$1,346.40	Review, reconcile, and augment second interim fee and expense data. Perform initial database analysis of the second interim fees and expenses and draft related e-mail to reviewing attorneys.
15HH	Navarro-Cabrer Law Offices	3/23/2018	DALTON, ANDY	\$561	0.4	\$224.40	
15HH Navarro-Cabrer Law Offices	Matter Totals			15.3		\$7,369.00	
15II	A&S Legal Studio PSC	11/21/2017	DALTON, ANDY	\$561	0.3	\$168.30	Review July-September fee statement.
15II	A&S Legal Studio PSC	11/21/2017	DALTON, ANDY	\$561	1.7	\$953.70	Create and revise firm database tables.
15II	A&S Legal Studio PSC	12/5/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review November fee statement.
15II	A&S Legal Studio PSC	1/8/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review December fee statement.
15II	A&S Legal Studio PSC	2/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review January fee statement.
15II A&S Legal Studio PSC	Matter Totals			2.4		\$1,346.40	
15JJ	Ankura Consulting Group	12/11/2017	DALTON, ANDY	\$561	1.1	\$617.10	Create initial firm database tables.
15JJ	Ankura Consulting Group	12/12/2017	DALTON, ANDY	\$561	1.7	\$953.70	Create firm timekeeper and matter database tables.
15JJ	Ankura Consulting Group	12/12/2017	DALTON, ANDY	\$561	0.4	\$224.40	Review six monthly fee statements.
15JJ	Ankura Consulting Group	12/15/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review first interim PREPA fee application.
15JJ	Ankura Consulting Group	12/18/2017	DALTON, ANDY	\$561	0.2	\$112.20	Review first interim Commonwealth fee application.
15JJ	Ankura Consulting Group	12/18/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review June fee statement.
15JJ	Ankura Consulting Group	12/19/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review two matter budgets for January 2018.
15JJ	Ankura Consulting Group	12/20/2017	DALTON, ANDY	\$561	2.6	\$1,458.60	Review, reconcile, and augment first interim PREPA fee and expense data.
15JJ	Ankura Consulting Group	12/20/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review amended first interim PREPA fee application.
Review original PREPA fee data to identify fee entries with latent quarter hour entries preventing reconciliation of first interim hours and fees and make related data adjustments.							
15JJ	Ankura Consulting Group	12/21/2017	DALTON, ANDY	\$561	1.7	\$953.70	
15JJ	Ankura Consulting Group	12/22/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review motion for first interim compensation.
15JJ	Ankura Consulting Group	1/11/2018	DALTON, ANDY	\$561	0.6	\$336.60	Reconcile discrepancies between the first interim data totals and application figures.
15JJ	Ankura Consulting Group	1/12/2018	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to reviewing attorney concerning all first interim fee and expense data.
Initial review of fee application, preliminary audit result notes from Mr. Dalton, and electronic data and e-mail to Mr. Lavin to request engagement agreement.							
15JJ	Ankura Consulting Group	1/12/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	
15JJ	Ankura Consulting Group	2/12/2018	BRELLENTHIN, PENNY	\$233	1.9	\$442.70	Review expense requests and receipts, preparing expense exhibits.
15JJ	Ankura Consulting Group	2/12/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Draft e-mail to Mr. Lavin requesting engagement letters.
15JJ	Ankura Consulting Group	2/12/2018	STADLER, KATHERINE	\$537	1.0	\$537.00	Review first interim fee application.
15JJ	Ankura Consulting Group	2/12/2018	STADLER, KATHERINE	\$537	3.1	\$1,664.70	Review and coding of first interim fee and expense data.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15JJ	Ankura Consulting Group	2/13/2018	BRELLENTHIN, PENNY	\$233	6.5	\$1,514.50	Revise letter report exhibits.
15JJ	Ankura Consulting Group	2/13/2018	STADLER, KATHERINE	\$537	0.6	\$322.20	Review and revise letter report based on draft exhibits.
15JJ	Ankura Consulting Group	2/14/2018	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review and updates to final letter report and exhibits for the first interim fee period.
15JJ	Ankura Consulting Group	2/14/2018	STADLER, KATHERINE	\$537	0.9	\$483.30	Review draft exhibits, annotating same for revisions consistent with newly-revised letter report.
15JJ	Ankura Consulting Group	2/14/2018	STADLER, KATHERINE	\$537	1.4	\$751.80	Review and revise letter report based on newly-received engagement letter.
15JJ	Ankura Consulting Group	2/15/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	Review and revise letter report and complete same for issuance to retained professional.
15JJ	Ankura Consulting Group	2/15/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Review and revise draft exhibits to first interim letter report.
15JJ	Ankura Consulting Group	2/15/2018	VIOLA, LEAH	\$290	1.2	\$348.00	Prepare final first fee period exhibits for report. Telephone conference with Mr. Rinaldi on his request for letter report exhibits in Excel format and e-
15JJ	Ankura Consulting Group	2/20/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	mail requested exhibits to him in response.
15JJ	Ankura Consulting Group	2/20/2018	DALTON, ANDY	\$561	0.2	\$112.20	Prepare copy of exhibits to the first interim letter report requested by the firm.
15JJ	Ankura Consulting Group	2/26/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Obtain professionals supporting expense data from the professional's link to their ShareFile system.
15JJ	Ankura Consulting Group	2/26/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review proposed resolution to first interim billing issues.
15JJ	Ankura Consulting Group	2/26/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review response to the first interim letter report and exhibits.
15JJ	Ankura Consulting Group	2/26/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Review multiple e-mails from Mr. Rinaldi with responsive e-mails.
15JJ	Ankura Consulting Group	2/26/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Complete settlement analysis and recommendation on first interim fee application.
15JJ	Ankura Consulting Group	3/16/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Frankum on pending first interim application issues.
15JJ	Ankura Consulting Group	3/20/2018	STADLER, KATHERINE	\$537	0.6	\$322.20	Telephone conference with Mr. Rinaldi and Mr. Frankum on issues raised in first interim letter report.
15JJ	Ankura Consulting Group	3/20/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward April budget.
15JJ	Ankura Consulting Group	3/20/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review two January fee statements.
15JJ	Ankura Consulting Group	3/20/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review two second interim fee applications.
15JJ	Ankura Consulting Group	3/20/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review AAFAF and PREPA budgets for April. Review narratives of second interim fee applications to identify key tasks and analyze potential
15JJ	Ankura Consulting Group	3/21/2018	WEST, ERIN	\$366	0.6	\$219.60	duplicate work among professionals.
15JJ	Ankura Consulting Group	3/23/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Mr. Rinaldi and Mr. Frankum on missing data supporting second interim fee application. Review, reconcile, and augment second interim fee and expense data for AAFAF and PREPA
15JJ	Ankura Consulting Group	3/26/2018	DALTON, ANDY	\$561	3.6	\$2,019.60	applications.
15JJ	Ankura Consulting Group	3/26/2018	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Rinaldi on submission of data for second interim fee application.
15JJ	Ankura Consulting Group	3/27/2018	DALTON, ANDY	\$561	3.9	\$2,187.90	Review, reconcile, and augment second interim AAFAF and PREPA data, including calculation and verification of timekeeper hourly rates by month which were retroactively adjusted by the firm.
15JJ	Ankura Consulting Group	3/28/2018	DALTON, ANDY	\$561	0.9	\$504.90	Perform initial database analysis of the second interim fees and expenses. Create second interim data summary charts and draft e-mail to Ms. West concerning the second
15JJ	Ankura Consulting Group	3/29/2018	DALTON, ANDY	\$561	0.5	\$280.50	interim fee and expense data.
15JJ	Ankura Consulting Group	3/29/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review February PREPA fee statement.
Ankura Consulting Group				42.8		\$20,242.20	
15LL	McKinsey & Company	12/7/2017	STADLER, KATHERINE	\$537	0.6	\$322.20	Telephone conference with Mr. Carmody and Mr. Duvall on firm's engagement, payment arrangements, and fee review process in light of firm's unique role and billing structure.
15LL	McKinsey & Company	12/14/2017	DALTON, ANDY	\$561	0.3	\$168.30	Review consolidated monthly fee statement for July through September.
15LL	McKinsey & Company	12/15/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review first interim fee application.
15LL	McKinsey & Company	1/29/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review October fee statement.
15LL	McKinsey & Company	2/7/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Preliminary review of fee application, scope of work documents, and activity summaries.
15LL	McKinsey & Company	2/8/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review draft letter report for the first interim fee period.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

October 6, 2017 through March 31, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15LL	McKinsey & Company	2/8/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	Review and revise draft letter report based on comments from Mr. Williamson. Office conferences with Fee Examiner on McKinsey application and necessary revisions to letter on
15LL	McKinsey & Company	2/8/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	same.
15LL	McKinsey & Company	2/8/2018	STADLER, KATHERINE	\$537	0.7	\$375.90	Draft, review, and revise letter report.
15LL	McKinsey & Company	2/11/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Draft e-mail to Fee Examiner on provision of draft report to Office of the U.S. Trustee.
15LL	McKinsey & Company	2/13/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Final review and revisions to letter report and forward same to professional.
15LL	McKinsey & Company	3/15/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference with Mr. Williamson on contact from McKinsey.
15LL	McKinsey & Company	3/20/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review second interim fee application and reconcile requested fees with monthly statements.
15LL	McKinsey & Company	3/23/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review November-January Title III fee statement.
15LL McKinsey & Company				4.3		\$2,333.10	
15MM	Ernst & Young	12/15/2017	DALTON, ANDY	\$561	0.3	\$168.30	Review first interim fee application.
15MM	Ernst & Young	12/15/2017	DALTON, ANDY	\$561	1.6	\$897.60	Create firm timekeeper, matter, and expense database tables. Review multiple e-mails from Mr. Malhotra, Mr. Neziroski, and Ms. Porepa concerning submission of
15MM	Ernst & Young	1/4/2018	DALTON, ANDY	\$561	0.2	\$112.20	E-mail to Mr. Malhotra on missing fee and expense data in support of first interim fee applications.
15MM	Ernst & Young	1/4/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Mr. Malhotra on missing fee and expense data in support of first interim fee applications.
15MM	Ernst & Young	1/5/2018	DALTON, ANDY	\$561	0.3	\$168.30	responsive e-mail from him on same.
15MM	Ernst & Young	1/5/2018	DALTON, ANDY	\$561	3.8	\$2,131.80	Review, reconcile, and augment first interim fee and expense data.
15MM	Ernst & Young	1/5/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference with Mr. Dalton on status of application data.
15MM	Ernst & Young	1/5/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Telephone conference with Ms. Porepa on E&Y fee application, supporting data, Fee Examiner
15MM	Ernst & Young	1/9/2018	DALTON, ANDY	\$561	1.2	\$673.20	communications, and related matters, with follow up e-mail from her on same.
15MM	Ernst & Young	1/9/2018	DALTON, ANDY	\$561	0.1	\$56.10	Perform initial database analysis of the first interim fees and expenses.
15MM	Ernst & Young	1/10/2018	DALTON, ANDY	\$561	0.9	\$504.90	Draft e-mail to reviewing attorney concerning the first interim fee and expense data.
15MM	Ernst & Young	2/6/2018	DALTON, ANDY	\$561	0.1	\$56.10	Analyze and chart hourly rate increases and create related exhibit for the first interim letter report.
15MM	Ernst & Young	2/6/2018	PRINSEN, ADAM	\$285	2.7	\$769.50	Exchange e-mail with reviewing attorney concerning the hourly rate increase exhibit to the first interim
15MM	Ernst & Young	2/6/2018	PRINSEN, ADAM	\$285	0.1	\$28.50	letter report.
15MM	Ernst & Young	2/7/2018	PRINSEN, ADAM	\$285	1.3	\$370.50	Review and analyze fee entries from Ernst & Young's First Interim Fee Application.
15MM	Ernst & Young	2/8/2018	DALTON, ANDY	\$561	0.1	\$56.10	E-mail exchange with Mr. Dalton on same.
15MM	Ernst & Young	2/8/2018	STADLER, KATHERINE	\$537	2.8	\$1,503.60	Review and revise draft letter report and exhibits.
15MM	Ernst & Young	2/8/2018	PRINSEN, ADAM	\$285	2.7	\$769.50	Prepare exhibits for letter report on first interim fee application.
15MM	Ernst & Young	2/8/2018	PRINSEN, ADAM	\$285	0.7	\$199.50	Review and analyze fees and expenses for compliance with fee guidelines.
15MM	Ernst & Young	2/8/2018	PRINSEN, ADAM	\$285	2.5	\$712.50	Draft letter report for first interim fee application.
15MM	Ernst & Young	2/9/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise draft letter report and exhibits, forwarding same by e-mail to U.S. Trustee.
15MM	Ernst & Young	2/9/2018	PRINSEN, ADAM	\$285	1.4	\$399.00	Review and revise letter report and exhibits based on revisions and comments from Ms. Stadler.
15MM	Ernst & Young	2/9/2018	PRINSEN, ADAM	\$285	1.5	\$427.50	Review and analyze engagement letter to verify timekeeping requirements.
15MM	Ernst & Young	2/13/2018	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review and updates to final letter report and exhibits for first interim fee period.
15MM	Ernst & Young	2/13/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Final review and revisions to letter report for issuance to applicant.
15MM	Ernst & Young	2/13/2018	VIOLA, LEAH	\$290	0.4	\$116.00	Review first fee period exhibits in preparation for sending to professional.
15MM	Ernst & Young	2/23/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail from Mr. Riela on response to letter report and forward to Mr. Prinsen for analysis.

EXHIBIT E
Godfrey & Kahn, S.C.Detailed Time Records
October 6, 2017 through March 31, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15MM	Ernst & Young	2/26/2018	PRINSEN, ADAM	\$285	1.3	\$370.50	Draft negotiation summary for first interim fee application. Review responsive materials from retained professional and evaluate suggested resolution, conferring
15MM	Ernst & Young	2/26/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	with Mr. Williamson on same.
15MM	Ernst & Young	2/27/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Reila on negotiated resolution of first interim fee application.
15MM	Ernst & Young	3/1/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and approve final settlement figures for inclusion in summary report and exhibit.
15MM	Ernst & Young	3/22/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review second interim fee application.
15MM	Ernst & Young	3/22/2018	PRINSEN, ADAM	\$285	0.2	\$57.00	Analyze narrative of work to identify any potential areas of duplicative work or overlap.
15MM	Ernst & Young	3/27/2018	PRINSEN, ADAM	\$285	0.1	\$28.50	E-mail Mr. Malhotra on missing fee data.
15MM	Ernst & Young	3/28/2018	PRINSEN, ADAM	\$285	0.2	\$57.00	Review and respond to voicemail from Mr. Malhotra on missing data.
15MM Ernst & Young				29.6		\$12,100.20	
15NN	Retiree Committee Members	12/20/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review first interim expense application.
15NN	Retiree Committee Members	1/30/2018	DALTON, ANDY	\$561	0.1	\$56.10	Perform initial database analysis of the first interim expenses.
15NN	Retiree Committee Members	1/30/2018	DALTON, ANDY	\$561	1.2	\$673.20	Create, reconcile, and augment June through September expense data. Office conference and e-mail to reviewing attorney concerning the first interim expense application
15NN	Retiree Committee Members	2/8/2018	DALTON, ANDY	\$561	0.2	\$112.20	and data.
15NN	Retiree Committee Members	2/28/2018	PRINSEN, ADAM	\$285	1.0	\$285.00	Analyze expenses submitted by Retiree Committee Members for the First Interim Period. Review analysis of expense submission, e-mail exchange with Ms. Root on approval of same for
15NN	Retiree Committee Members	2/28/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	inclusion in March 7, 2018 omnibus hearing agenda. Review and revise exhibit to summary report with corrected allowed figures for committee member
15NN	Retiree Committee Members	3/1/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	expenses.
15NN	Retiree Committee Members	3/20/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review second interim application for expense reimbursement.
15NN Retiree Committee Members				3.2		\$1,507.20	
1500	UCC Members	12/20/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review first interim expense application.
1500	UCC Members	1/31/2018	DALTON, ANDY	\$561	0.9	\$504.90	Create, reconcile, and augment first interim expense data.
1500	UCC Members	1/31/2018	DALTON, ANDY	\$561	0.1	\$56.10	Perform initial database analysis of first interim expenses.
1500	UCC Members	2/9/2018	STADLER, KATHERINE	\$537	0.6	\$322.20	Draft letter report on committee member expenses.
1500	UCC Members	2/12/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and updates of first interim fee period letter report for expenses.
1500	UCC Members	2/13/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Final review and revisions to letter report for issuance to applicant.
1500	UCC Members	3/20/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward to internal team UCC member expense reimbursement requests.
1500	UCC Members	3/20/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review second interim application for expense reimbursement.
1500 UCC Members				2.5		\$1,313.30	
15PP	Andrew Wolfe	1/29/2018	DALTON, ANDY	\$561	2.2	\$1,234.20	Review, reconcile, and augment first interim fee and expense data. Perform initial database analysis of the first interim fee and expenses and draft related e-mail to Ms.
15PP	Andrew Wolfe	1/29/2018	DALTON, ANDY	\$561	0.5	\$280.50	Schmidt.
15PP	Andrew Wolfe	2/15/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Ms. Ashton about retainer agreement.
15PP	Andrew Wolfe	2/15/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Conference with Ms. Stadler on parameters for review of first interim fee application. Initial review of first interim fee application, engagement letter, and supporting fee statements and
15PP	Andrew Wolfe	2/15/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	conference with Ms. Schmidt on same.
15PP	Andrew Wolfe	2/18/2018	SCHMIDT, LINDA	\$375	0.6	\$225.00	Review and analyze fee and expense data supporting first interim fee application.
15PP	Andrew Wolfe	2/18/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review and analyze second and third retention agreements.
15PP	Andrew Wolfe	2/18/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Email exchange with Ms. Ashton on retention agreements for the first interim fee period.
15PP	Andrew Wolfe	2/18/2018	SCHMIDT, LINDA	\$375	0.9	\$337.50	Draft letter report on first interim fee application.
15PP	Andrew Wolfe	2/20/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review October-November fee statement.
15PP	Andrew Wolfe	2/21/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review and analyze engagement letters with the Oversight Board.
15PP	Andrew Wolfe	2/21/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Draft letter report on first interim fee application. Review and analyze second and third retention agreements and the description of services provided in
15PP	Andrew Wolfe	2/22/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	the first interim fee application.
15PP	Andrew Wolfe	2/22/2018	SCHMIDT, LINDA	\$375	1.8	\$675.00	Draft and revise letter report on first interim fee application.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15PP	Andrew Wolfe	2/22/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review draft expense exhibits. Conference with Mr. Williamson on issues pertaining to retention agreements and the review of fees under Title III.
15PP	Andrew Wolfe	2/22/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	\$37.50 Email Ms. Ashton and Mr. Barak (Proskauer) on letter report.
15PP	Andrew Wolfe	2/22/2018	VIOLA, LEAH	\$290	0.5	\$145.00	Prepare first fee period exhibits.
15PP	Andrew Wolfe	2/22/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review first interim letter report.
15PP	Andrew Wolfe	2/22/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and approve letter report to retained professional on first interim fee application.
15PP	Andrew Wolfe	2/23/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review expense receipts provided in support of first interim fee application.
15PP	Andrew Wolfe	2/23/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Email exchange with Mr. Chubak on letter report on first interim fee application. Review and analyze Mr. Wolfe's engagement letter, email Ms. Stadler and Mr. Williamson on same and E-mail exchange with Ms. Schmidt on missing engagement agreement, conversation with FOMB in-
15PP	Andrew Wolfe	3/5/2018	SCHMIDT, LINDA	\$375	0.5	\$187.50	same.
15PP	Andrew Wolfe	3/5/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Ms. Schmidt on missing engagement agreement, conversation with FOMB in-house counsel Jaime El Koury, and next steps towards issuance of report.
15PP	Andrew Wolfe	3/16/2018	SCHMIDT, LINDA	\$375	0.6	\$225.00	Briefly review October 1, 2017 through February 28, 2018 monthly fee statements.
15PP	Andrew Wolfe	3/19/2018	SCHMIDT, LINDA	\$375	1.0	\$375.00	Review and analyze engagement letter and consolidated monthly fee statement for October 2017-February 2018 in conjunction with PROMESA to determine propriety of fee examiner review.
15PP	Andrew Wolfe	3/19/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review consolidated monthly fee statement for October 2017 through February 2018 and supporting electronic data.
15PP	Andrew Wolfe	3/19/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review second interim fee application. Telephone conference and email exchange with Mr. Chubak on nature, and scope of Mr. Wolfe's
15PP	Andrew Wolfe	3/21/2018	SCHMIDT, LINDA	\$375	0.7	\$262.50	retention and billing practices.
15PP	Andrew Wolfe	3/22/2018	DALTON, ANDY	\$561	2.3	\$1,290.30	Review, reconcile, and augment second interim fee and expense data.
15PP	Andrew Wolfe	3/23/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review email from Mr. Dalton with initial analysis of data underlying second interim fee application.
15PP	Andrew Wolfe	3/23/2018	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of the second interim fees and expenses and draft related e-mail to Ms. Schmidt.
15PP	Andrew Wolfe		Matter Totals		15.9	\$7,107.60	
15QQ	Pension Trustee Advisors	2/16/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review e-mail from Mr. Chubak on late fee application, review attachments to submission and e-mail response to him on same.
15QQ	Pension Trustee Advisors	2/16/2018	DALTON, ANDY	\$561	0.4	\$224.40	Create database tables for retained professional Pension Trustee Advisors. Review consolidated July-September fee statement, supporting electronic data, and retention letter for
15QQ	Pension Trustee Advisors	2/16/2018	DALTON, ANDY	\$561	0.7	\$392.70	Pension Trustee Advisors.
15QQ	Pension Trustee Advisors	2/22/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Review order for hearing on first interim fee application on shortened notice, consulting prior communications with Mr. Chubak and his filing for details on same.
15QQ	Pension Trustee Advisors	2/22/2018	DALTON, ANDY	\$561	1.6	\$897.60	Review, reconcile, and augment first interim fee and expense data.
15QQ	Pension Trustee Advisors	2/22/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review first interim fee application and motion to expedite.
15QQ	Pension Trustee Advisors	2/23/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward new submission from retained professional to internal team. Perform initial database analysis of the first interim fees and expenses and draft related e-mail to
15QQ	Pension Trustee Advisors	2/26/2018	DALTON, ANDY	\$561	0.3	\$168.30	reviewing attorney.
15QQ	Pension Trustee Advisors	2/28/2018	PRINSEN, ADAM	\$285	0.2	\$57.00	Revise exhibits for first item fee application based on comments from Ms. Stadler.
15QQ	Pension Trustee Advisors	2/28/2018	PRINSEN, ADAM	\$285	1.3	\$370.50	Analyze and code fees and expenses submitted in support of first interim fee application. Draft correspondence to Ms. Stadler summarizing proposed deductions from first interim fee
15QQ	Pension Trustee Advisors	2/28/2018	PRINSEN, ADAM	\$285	0.2	\$57.00	application and attaching exhibits reflecting proposed deductions.
15QQ	Pension Trustee Advisors	2/28/2018	PRINSEN, ADAM	\$285	1.0	\$285.00	Compile fee and expense exhibits related to first interim letter report. Review draft exhibits, revise same, correspond with Mr. Prinsen on exhibits, and forward to Mr. Chubak
15QQ	Pension Trustee Advisors	2/28/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	with covering e-mail with Fee Examiner recommendations.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15QQ	Pension Trustee Advisors	3/1/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Draft e-mail to Mr. Williamson on treatment of professional application in light of non-response to comments on late-filed fee application.
15QQ	Pension Trustee Advisors	3/6/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Multiple e-mails with Mr. Chubak on hearing attendance.
15QQ	Pension Trustee Advisors	3/13/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review consolidated fee statement for October through February and supporting electronic data.
15QQ	Pension Trustee Advisors	3/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review second interim fee application.
15QQ	Pension Trustee Advisors	3/20/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Mr. Chubak on retroactive credit for expense deductions in first interim fee period.
15QQ	Pension Trustee Advisors	3/23/2018	DALTON, ANDY	\$561	0.9	\$504.90	Review, reconcile, and augment second interim fee data.
15QQ	Pension Trustee Advisors	3/23/2018	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of the second interim fees and draft related e-mail to Mr. Prinsen.
15QQ	Pension Trustee Advisors	3/27/2018	PRINSEN, ADAM	\$285	0.3	\$85.50	Analyze time entries submitted in support of second interim fee application.
15QQ	Pension Trustee Advisors	3/27/2018	PRINSEN, ADAM	\$285	0.6	\$171.00	Prepare exhibits to letter report on second interim fee application.
15QQ	Pension Trustee Advisors	3/27/2018	PRINSEN, ADAM	\$285	0.8	\$228.00	Prepare letter report on second interim fee application.
15QQ	Pension Trustee Advisors				10.9	\$4,862.10	
15RR	Marini Pietrantoni Muniz, LLC	3/8/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Gather and forward Fee Examiner communications to all retained professionals to Ms. Ferera-Alvarez.
15RR	Marini Pietrantoni Muniz, LLC	3/15/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward to internal team the April budget.
15RR	Marini Pietrantoni Muniz, LLC	3/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget.
15RR	Marini Pietrantoni Muniz, LLC				0.4	\$217.20	
15SS	DLA Piper	3/20/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review first interim fee application for July 2017 through January 2018.
15SS	DLA Piper	3/20/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review notice of appearance.
15SS	DLA Piper	3/20/2018	DALTON, ANDY	\$561	0.4	\$224.40	Create database tables for firm timekeepers.
15SS	DLA Piper	3/22/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review amended first interim fee application.
15SS	DLA Piper	3/30/2018	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence to professional on data needed for first interim fee application.
15SS	DLA Piper				1.0	\$522.00	
15TT	Sanchez Pirillo	3/27/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review notice of appearance and create related database tables.
15TT	Sanchez Pirillo				0.4	\$224.40	
Application Totals				1,851.4		\$787,816.42	

Matter Number	Matter Name	Expense Code	Category	Date	Number of Units	Expense Amount	Description
0016	Disbursements Only	E110	Travel - Taxi	10/27/2017	1	\$14.69	Travel - Transportation - Paid to: WILLIAMSON, BRADY C - Reimbursement for Oct. 18, 2017 taxi from meeting with Proskauer in New York to hotel.
0016	Disbursements Only	E101	Copies	10/27/2017	16	\$2.40	Photocopies
0016	Disbursements Only	E108	Postage	10/27/2017	1	\$7.40	Postage
0016	Disbursements Only	E110	Travel - Taxi	11/6/2017	1	\$22.75	Travel - Transportation - Paid to: STADLER, KATHERINE - Transportation from unrelated meeting Kirkland to Proskauer for Puerto Rico meeting on 10/18/17.
0016	Disbursements Only	E106	Conference and Court Calls	11/16/2017	1	\$70.00	Conference Call
0016	Disbursements Only	E110	Travel - Taxi	11/17/2017	1	\$52.73	Travel - Transportation - Paid to: WILLIAMSON, BRADY C - 11/7/17 taxi from airport to hotel for meeting with O'Melveny
0016	Disbursements Only	E110	Travel - Taxi	11/17/2017	1	\$28.10	Travel - Transportation - Paid to: WILLIAMSON, BRADY C - 11/8/17 taxi from hotel to meeting with Proskauer and return to hotel
0016	Disbursements Only	E108	Conference and Court Calls	12/15/2017	1	\$70.00	Conference Call
0016	Disbursements Only	E108	Conference and Court Calls	12/15/2017	1	\$70.00	Conference Call
0016	Disbursements Only	E105	Conference and Court Calls	12/20/2017	1	\$29.52	Telephone-Conf. Call(s) - Paid to: SOUNDPATH CONFERENCING 10/25/17
0016	Disbursements Only	E105	Conference and Court Calls	1/11/2018	1	\$70.00	Conference Call - Paid to: BMO HARRIS BANK N.A.-MASTERCARD 12/14/17 CourtSolutions - 12/20/17
0016	Disbursements Only	E110	Travel - Taxi	2/12/2018	1	\$14.65	Travel - Transportation - Paid to: WILLIAMSON, BRADY C - 2/5/18 Taxi to meeting with Proskauer - New York
0016	Disbursements Only	E112	Noticing Agent	3/6/2018	1	\$1,229.94	Filing fees - Paid to: PRIME CLERK LLC NOTICING AGENT FOR FEE EXAMINER
0016	Disbursements Only	E112	Noticing Agent	3/6/2018	1	\$977.47	Filing fees - Paid to: PRIME CLERK LLC NOTICING AGENT FOR FEE EXAMINER
0016	Disbursements Only	E110	Travel - Hotel	3/14/2018	1	\$300.00	Travel - Paid to: DALTON, WILLIAM one night stay on March 6 at LaConcha.
0016	Disbursements Only	E110	Travel - Airfare	3/14/2018	1	\$555.80	Travel Expenses - Flight from Madison to San Juan; San Juan to Madison on 3-6-18 for 3-7-18 hearing on First Interim Fee Applications (Andy Dalton).
0016	Disbursements Only	E110	Travel - Airfare	3/14/2018	1	\$555.80	Flight from Madison to San Juan, San Juan to Madison on March 6, 2017 (Katie Stadler).
0016	Disbursements Only	E110	Travel - Parking	3/14/2018	1	\$20.00	Parking at Dane County Airport on 3/6/18 (Katie Stadler).
0016	Disbursements Only	E110	Travel - Parking	3/14/2018	1	\$20.00	Travel - Parking - Paid to: DALTON, WILLIAM A Parking at Dane County Airport; March 6.
0016	Disbursements Only	E110	Travel - Meals	3/14/2018	1	\$80.00	Travel - Meals - Paid to: DALTON, WILLIAM A ; March 6 Dinner w/Katie Stadler.
0016	Disbursements Only	E105	Conference and Court Calls	3/15/2018	1	\$5.82	Telephone-Conf. Call(s) - Paid to: SOUNDPATH CONFERENCING 2/6/18
0016	Disbursements Only	E105	Conference and Court Calls	3/16/2018	1	\$70.00	Conference Call - Paid to: BMO HARRIS BANK MASTERCARD 1/18/18 CourtSolutions 2/7/18 Conference
0016	Disbursements Only	E105	Conference and Court Calls	3/16/2018	1	\$70.00	Call
0016	Disbursements Only	E110	Travel - Meals	3/27/2018	1	\$80.00	Lunch - Paid to: WILLIAMSON, BRADY C 3/7/2018 in San Juan, Puerto Rico (4 people).
0016	Disbursements Only	E110	Travel - Hotel	3/27/2018	1	\$300.00	Hotel Paid to: WILLIAMSON, BRADY C on 3/7/2018 in San Juan, Puerto Rico.
0016	Disbursements Only	E110	Travel - Taxi	3/27/2018	1	\$8.66	Travel - Transportation - Paid to: WILLIAMSON, BRADY C taxi from hearing and meeting to hotel on 3/7/2018 in San Juan, Puerto Rico.
0016	Disbursements Only	E110	Travel - Airfare	3/27/2018	1	\$469.80	Travel - Transportation - Paid to: WILLIAMSON, BRADY C airfare March 6, 2018, San Juan.

\$5,195.53 Application Total

Godfrey and Kahn, S.C.

Customary and Comparable Hourly Rate Disclosure

October 6, 2017 through March 31, 2018

Category of Timekeeper	Blended Hourly Rate	
	Billed for Year of Retention (2017), Excluding Bankruptcy	Billed in this Fee Application (Before Flat Fee Adjustment)
Shareholder	\$546.68	\$559.08
Counsel	\$337.67	\$375.00
Associate	\$313.24	\$304.97
Paralegal	\$222.15	\$254.88
All Timekeepers Aggregated	\$393.85	\$409.10

The disclosure does not include the hours or fees of Mr. Dalton, who billed only to bankruptcy matters in 2017 and from January-March 2018. Mr. Dalton performed a data analysis role unique to bankruptcy fee review.

EXHIBIT H
Godfrey and Kahn, S.C.
Budget and Staffing Plan
October 6, 2017 through March 31, 2018

BUDGET-OCTOBER 6, 2017 THROUGH MARCH 31, 2018					
Matter	Project Category	Hours Budgeted	Fees Budgeted	Hours Billed	Fees Sought
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	130	\$32,200	123.7	\$30,645.30
0003	Retention applications & disclosures	30	\$13,000	24.3	\$10,586.50
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	30	\$16,000	22.9	\$12,244.30
0005	Research	25	\$5,725	16.9	\$3,870.60
0006	Database establishment and maintenance	85	\$47,685	72.9	\$40,896.90
0007	Development of rules, standards, and policies	10	\$5,200	4.5	\$2,330.40
0008	Communications with professionals, generally	25	\$12,575	22.7	\$11,420.10
0009	Team meetings and internal communications	50	\$20,000	42.7	\$16,727.10
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	100	\$44,000	89.2	\$39,113.60
0011	Prepare for and attend hearings	20	\$9,500	14.0	\$6,614.00
0012	Reviewing Filed Documents	10	\$5,175	3.8	\$1,965.40
0014	Non-working travel, including travel delays	50	\$13,725	42.0	\$11,529.00
0015	Fee Examiner - Brady Williamson's time only	240	\$102,167.42	229.9	\$102,167.42
015A-15TT	Retained Professionals-application review and reporting	1,350	\$588,500	1,141.9	\$497,705.80
TOTAL		2,155	\$915,452.42	1,851.4	\$787,816.42

STAFFING PLAN		
Category of Timekeeper	Number expected to work on the matter During the Budget Period	Average hourly rate
Shareholder	2	\$585
Special Counsel/Data Specialist	2	\$468
Associates (5-7 years)	3	\$340
Paralegal	3	\$257